

1 AN ACT making appropriations.

2 Be it enacted by the People of the State of Illinois,
3 represented in the General Assembly:

4 ARTICLE 1

5 Section 1. "AN ACT making appropriations", Public Act
6 92-538, approved June 10, 2002, is amended by changing
7 Section 4 of Article 32 as follows:

8 (P.A. 92-538, Art. 32, Sec. 4)

9 Sec. 4. The following named amounts, or so much thereof
10 as may be necessary, respectively, for the objects and
11 purposes hereinafter named are appropriated to the Department
12 of Central Management Services:

13 BUREAU OF BENEFITS

14 PAYABLE FROM GENERAL REVENUE FUND

15	For Personal Services	\$	579,200
16	For Employee Retirement Contributions		
17	Paid by Employer		23,300
18	For State Contributions to State		
19	Employees' Retirement System		61,500
20	For State Contributions to Social		
21	Security		45,000
22	For Group Insurance and for Payment		
23	of Workers' Compensation Act Claims		
24	for First Aid, Medical, Surgical		
25	and Hospital Services		768,683,900
26	For Contractual Services		111,700
27	For Travel		9,600
28	For Commodities.....		9,900
29	For Printing		4,300
30	For Equipment		1,700

1	For Telecommunications Services		13,900
2	For Operation of Auto Equipment		900
3	For payment of claims under the		
4	Representation and Indemnification		
5	in Civil Lawsuits Act	<u>2,120,000</u>	1,620,000
6	For payment of Workers' Compensation		
7	Act claims and contractual services in		
8	connection with said claims		
9	payments	<u>18,033,800</u>	15,738,100
10	For auto liability, adjusting and administration		
11	of claims, loss control and prevention		
12	services, and auto liability claims	<u>1,846,900</u>	
13	Total		\$796,514,400

14 The sum of \$413,700, or so much thereof as may be necessary,
 15 is appropriated from the General Revenue Fund to the
 16 Department of Central Management Services for payment of
 17 attorneys' fees plus interest in the Hope Clinic, et al. v.
 18 James Ryan, et al., No 97 C 8702 (U.S.D.C.), Northern
 19 District of Illinois.

20 PAYABLE FROM LOCAL GOVERNMENT HEALTH INSURANCE RESERVE FUND

21	For Personal Services	\$	530,800
22	For Employee Retirement Contributions		
23	Paid by Employer		21,300
24	For State Contributions to State		
25	Employees' Retirement System		56,300
26	For State Contributions to Social		
27	Security		40,700
28	For Group Insurance		111,600
29	For Contractual Services		169,500
30	For Travel		19,000
31	For Commodities.....		10,000
32	For Printing		140,000
33	For Equipment		17,700

1	For Electronic Data Processing	47,000
2	For Telecommunications Services	18,400
3	For Operation of Auto Equipment	<u>6,500</u>
4	Total	\$1,188,800

5 For the Local Governments Contribution
6 Under Program of Group Life, Dental, Hospital,
7 And Surgical And Medical Insurance For
8 Persons Serving Local Governments\$ 147,000,000

PAYABLE FROM ROAD FUND

9		
10	For Group Insurance	\$ 92,194,600
11	For payment of claims and	
12	claims administration	
13	under the Workers'	
14	Compensation Act	<u>\$ 7,255,500</u> \$4,864,400

PAYABLE FROM GROUP INSURANCE PREMIUM FUND

15		
16	For expenses of Cost Containment Program	\$ 288,000
17	For Life Insurance Coverage As Elected	
18	By Members Per The State Employees	
19	Group Insurance Act	\$ 73,710,800

PAYABLE FROM HEALTH INSURANCE RESERVE FUND

20		
21	For Expenses of a Cost Containment Program	\$ 158,900
22	For Provisions of Health Care	
23	Coverage As Elected by Eligible	
24	Members Per State Employees	
25	Group Insurance Act	<u>\$1,316,781,200</u> \$1,281,781,200

PAYABLE FROM WORKERS' COMPENSATION REVOLVING FUND

26		
27	For administrative costs of claims services	
28	and payment of temporary total	
29	disability claims of any state agency	
30	or university employee	\$ 650,000

1 Expenditures from appropriations for treatment and
 2 expense may be made after the Department of Central
 3 Management Services has certified that the injured person was
 4 employed and that the nature of the injury is compensable in
 5 accordance with the provisions of the Workers' Compensation
 6 Act or the Workers' Occupational Diseases Act, and then has
 7 determined the amount of such compensation to be paid to the
 8 injured person.

9 Expenditures for this purpose may be made by the
 10 Department of Central Management Services without regard to
 11 the fiscal year in which benefit or service was rendered or
 12 cost incurred as allowable or provided by the Workers'
 13 Compensation Act or the Workers' Occupational Diseases Act.

14 PAYABLE FROM STATE EMPLOYEES DEFERRED COMPENSATION FUND
 15 For expenses related to the administration
 16 of the State Employees Deferred
 17 Compensation Plan.....\$ 1,856,900
 18 (Source: P.A. 92-538, eff. 7-1-02.)

19 Section 3. "AN ACT making appropriations", Public Act
 20 92-538, approved June 10, 2002, is amended by changing
 21 Section 6 of Article 47 as follows:

22 (P.A. 92-538, Art. 47, Sec. 6)
 23 Sec. 6. In addition to any amounts heretofore
 24 appropriated, the following named amounts, or so much thereof
 25 as may be necessary, respectively, are appropriated to the
 26 Department of Public Aid for Medical Assistance and
 27 Administrative Expenditures:

28 FOR MEDICAL ASSISTANCE UNDER THE ILLINOIS PUBLIC AID CODE
 29 Payable from the General Revenue Fund:
 30 For Skilled and Intermediate
 31 Long Term Care \$ 0
 32 Payable from Care Provider Fund for Persons

1 With A Developmental Disability:

2 For Administrative Expenditures \$ 137,400

3 Payable from Long Term Care Provider Fund:

4 For Skilled and Intermediate

5 Long Term Care\$718,228,300 \$643,228,300

6 For Administrative Expenditures 1,536,700

7 Total \$644,765,000

8 (Source: P.A. 92-538, eff. 7-1-02.)

9 Section 4. "AN ACT making appropriations", Public Act
 10 92-538, approved June 10, 2002, is amended by changing
 11 Section 4 of Article 53 as follows:

12 (P.A. 92-538, Art. 53, Sec. 4)

13 Sec. 4. The following named amounts, or so much thereof
 14 as may be necessary, respectively, are appropriated to the
 15 Department of Veterans' Affairs for the objects and purposes
 16 hereinafter named:

17 ILLINOIS VETERANS' HOME AT QUINCY

18 Payable from General Revenue Fund:

19 For Personal Services \$ 12,761,700

20 For Employee Retirement Contributions

21 Paid by Employer 510,400

22 For State Contributions to the State

23 Employees' Retirement System 1,352,700

24 For State Contributions to

25 Social Security 976,300

26 For Contractual Services 5,100

27 For Commodities 100

28 For Electronic Data Processing 100

29 For Maintenance and Travel for

30 Aided Persons 1,300

31 Total \$15,607,700

32 Payable from Quincy Veterans' Home Fund:

1	For Personal Services	<u>\$ 10,823,400</u>	\$ 11,040,200
2	For Member Compensation		25,000
3	For Employee Retirement Contributions		
4	Paid by Employer	<u>433,000</u>	441,600
5	For State Contributions to the State		
6	Employees' Retirement System ..	<u>1,147,300</u>	1,170,300
7	For State Contributions to		
8	Social Security	<u>828,000</u>	844,600
9	For Contractual Services		2,008,000
10	For Contractual Services - Repair and		
11	Maintenance		200,000
12	For Travel		9,000
13	For Commodities	<u>4,218,700</u>	3,953,700
14	For Printing		23,700
15	For Equipment		172,500
16	For Electronic Data Processing		110,000
17	For Telecommunications Services		71,000
18	For Operation of Auto Equipment		60,000
19	For Refunds		<u>42,200</u>
20	Total		\$20,171,800

21 (Source: P.A. 92-538, eff. 7-1-02.)

22 Section 5. "AN ACT making appropriations", Public Act
23 92-717, approved July 24, 2002, is amended by changing
24 Section 8 of Article 1 as follows:

25 (P.A. 92-717, Art. 1, Sec. 8)

26 Sec. 8. The following named amounts, or so much thereof
27 as may be necessary, are appropriated from the Capital
28 Development Fund to the Capital Development Board for the
29 Department of Natural Resources for the projects hereinafter
30 enumerated:

31 STATEWIDE

1 For replacing/repairing the roofing systems
2 at the following locations at the approximate
3 costs set forth below \$ 240,000
4 Jubilee College State
5 Park-Peoria County45,000
6 Starved Rock State Park &
7 Lodge-LaSalle County60,000
8 Kaskaskia River Fish & Wildlife
9 Area-Randolph County25,000
10 Pyramid State Park-
11 Perry County55,000
12 Region V Office (Benton)
13 Franklin County55,000
14 For rehabilitating dams and bridges 1,000,000
15 EAGLE CREEK STATE PARK - SHELBY COUNTY
16 For constructing lake access boat
17 docks at resort 2,000,000
18 FOX RIDGE STATE PARK - COLES COUNTY
19 For replacing spillway 160,000
20 GOOSE LAKE PRAIRIE NATURAL AREA - GRUNDY COUNTY
21 For replacing floating boardwalk 485,000
22 HENNEPIN CANAL PARKWAY STATE PARK
23 For rehabilitating/repairing railroad
24 bridges, in addition to funds
25 previously appropriated 900,000
26 I & M CANAL - CHANNAHON STATE PARK - WILL COUNTY
27 ILLIANA-HEIGHTS-SWAMP---KANKAKEE-COUNTY
28 For improving DuPage River Spillway 110,000
29 KANKAKEE WILDLIFE CONSERVATION AREA - KANKAKEE COUNTY
30 For planning and constructing new
31 lodge, in addition to funds
32 previously appropriated 3,500,000
33 KICKAPOO STATE PARK - VERMILLION COUNTY
34 For replacing stairway to Long Pond 230,000

1	RED HILLS STATE PARK - LAWRENCE COUNTY	
2	For miscellaneous improvements	850,000
3	SAM PARR STATE PARK - JASPER COUNTY	
4	For renovating recreational facilities	1,915,000
5	SILOAM SPRINGS STATE PARK - ADAMS COUNTY	
6	For rehabilitating office/service	
7	area	1,200,000
8	SNAKEDEN HOLLOW FISH AND WILDLIFE AREA - KNOX COUNTY	
9	For rehabilitating the Spillway, in	
10	addition to funds previously	
11	appropriated	100,000
12	SPRING LAKE CONSERVATION AREA - TAZEWELL COUNTY	
13	For stabilizing levee and	
14	shoreline	500,000
15	WELDON SPRINGS STATE PARK - DE WITT COUNTY	
16	For upgrading residence utilities	40,000
17	WHITE PINES FOREST STATE PARK - OGLE COUNTY	
18	For planning and beginning sewer system	
19	replacement	<u>100,000</u>
20	Total	\$13,330,000
21	(Source: P.A. 92-717, eff. 7-1-02.)	

22 Section 10. "AN ACT regarding appropriations", Public Act
 23 92-538, approved June 10, 2002, is amended by changing
 24 Sections 1, 2, and 4 of Article 36 as follows:

25 (P.A. 92-538, Art. 36, Sec. 1)

26 Sec. 1. The following named sums, or so much thereof as
 27 may be necessary, respectively, for the objects and purposes
 28 hereinafter named, are appropriated to meet the ordinary and
 29 contingent expenses of the following divisions of the
 30 Department of Corrections.

- 31 FOR OPERATIONS
- 32 GENERAL OFFICE

1	<u>For Personal Services</u>	\$ 18,181,400
2	For Personal Services	\$ 20,956,400
3	For Employee Retirement Contributions	
4	Paid by Employer	1,059,700
5	For State Contributions to State	
6	<u>Employees' Retirement System</u>	<u>1,729,100</u>
7	Employees' Retirement System	2,138,200
8	For State Contributions to	
9	<u>Social Security</u>	<u>1,226,800</u>
10	Social Security	1,529,400
11	For Contractual Services	11,806,000
12	For Travel	595,000
13	For Commodities	733,900
14	For Printing	143,400
15	For Equipment	441,500
16	For Electronic Data Processing	10,006,000
17	For Telecommunications Services	3,327,200
18	For Operation of Auto Equipment	223,200
19	For Sheriffs' Fees for Conveying Prisoners ...	390,500
20	For support costs associated with the	
21	Criminal Law and Corrections Task Force.....	500,000
22	For payment of claims as provided by the	
23	"Workers' Compensation Act" or the "Workers'	
24	Occupational Diseases Act", including	
25	Treatment, Expenses and Benefits Payable	
26	for Total Temporary Incapacity for Work	7,939,600
27	Expenditures from appropriations for treatment and expense	
28	may be made after the Department of Corrections has certified	
29	that the injured person was employed and that the nature of	
30	the injury is compensable in accordance with the provisions	
31	of the Workers' Compensation Act or the Workers' Occupational	
32	Diseases Act, and then has determined the amount of such	
33	compensation to be paid to the injured person. Expenditures	
34	for this purpose may be made by the Department of Corrections	

1 without regard to the fiscal year in which benefit or service
 2 was rendered or cost incurred as allowable or provided by the
 3 Workers' Compensation Act or the Workers' Occupational
 4 Diseases Act.

5	For Tort Claims	490,000
6	For the State's share of Assistant	
7	State's Attorneys' salaries -	
8	reimbursement to counties pursuant	
9	to Chapter 53 of the Illinois	
10	Revised Statutes	435,600
11	For Repairs, Maintenance and Other	
12	Capital Improvements	<u>3,412,800</u>
13	Total	\$66,128,400

SCHOOL DISTRICT

14		
15	<u>For Personal Services</u>	<u>\$ 18,862,300</u>
16	For Personal Services	\$-26,396,500
17	For Employee Retirement Contributions	
18	<u>Paid by Employer</u>	<u>983,100</u>
19	Paid by Employer	1,326,800
20	For Student, Member and Inmate	
21	Compensation	59,400
22	For State Contributions to State	
23	<u>Employees' Retirement System</u>	<u>1,822,100</u>
24	Employees' Retirement System	2,625,900
25	For State Contributions to Teachers'	
26	Retirement System	6,500
27	<u>For State Contributions to Social Security ...</u>	<u>1,176,900</u>
28	For State Contributions to Social Security ...	1,623,400
29	<u>For Contractual Services</u>	<u>7,605,600</u>
30	For Contractual Services	7,584,700
31	For Travel	88,500
32	For Commodities	949,400
33	For Printing	107,200

1	For Equipment	1,156,400
2	For Telecommunications Services	6,500
3	For Operation of Auto Equipment	<u>13,800</u>
4	Total	\$41,945,000

FIELD SERVICES

6	<u>For Personal Services</u>	<u>\$ 42,089,100</u>
7	For Personal Services	\$-44,248,400
8	For Employee Retirement Contributions	
9	<u> Paid by Employer</u>	<u>2,004,800</u>
10	 Paid-by-Employer	2,228,600
11	For Student, Member and Inmate	
12	Compensation	174,200
13	For State Contributions to State	
14	<u> Employees' Retirement System</u>	<u>4,047,900</u>
15	 Employees'-Retirement-System	4,513,700
16	For State Contributions to	
17	<u> Social Security</u>	<u>2,908,700</u>
18	 Social-Security	3,259,300
19	<u>For Contractual Services</u>	<u>32,200,600</u>
20	For Contractual Services	29,919,300
21	For Travel	627,100
22	Travel and Allowance for Prisoners.....	1,600
23	For Commodities	1,292,000
24	For Printing	20,800
25	For Equipment	1,686,700
26	For Telecommunications Services	7,989,200
27	For Operation of Auto Equipment	<u>1,730,200</u>
28	Total	\$97,691,100

29 (Source: P.A. 92-538, eff. 7-1-02.)

30 (P.A. 92-538, Art. 36, Sec. 2)

31 Sec. 2. The following named amounts, or so much thereof
32 as may be necessary, respectively, are appropriated to the

1 Department of Corrections for:

2 STATEVILLE CORRECTIONAL CENTER

3	<u>For Personal Services</u>	<u>\$ 62,061,400</u>
4	For Personal Services	\$ 66,591,000
5	For Employee Retirement Contributions	
6	<u>Paid by Employer</u>	<u>3,330,400</u>
7	Paid by Employer	3,515,600
8	For Student, Member and Inmate	
9	Compensation	376,400
10	For State Contributions to State	
11	<u>Employees' Retirement System</u>	<u>6,238,700</u>
12	Employees' Retirement System	6,869,900
13	For State Contributions to	
14	<u>Social Security</u>	<u>4,508,600</u>
15	Social Security	4,981,900
16	<u>For Contractual Services</u>	<u>18,877,200</u>
17	For Contractual Services	20,906,500
18	For Travel	153,000
19	For Travel and Allowances for Committed,	
20	Paroled and Discharged Prisoners	36,600
21	For Commodities	3,339,200
22	For Printing	87,200
23	For Equipment	340,200
24	For Telecommunications Services	398,700
25	For Operation of Auto Equipment	<u>545,800</u>
26	Total	\$108,142,000

27 THOMSON CORRECTIONAL CENTER

28	For Personal Services	\$ 10,472,500
29	For Employee Retirement Contributions	
30	Paid by Employer	618,800
31	For Student, Member and Inmate	
32	Compensation	32,100

1	For State Contributions to State	
2	Employees' Retirement System	1,191,700
3	For State Contributions to	
4	Social Security	839,700
5	For Contractual Services	1,056,300
6	For Travel	16,500
7	For Travel and Allowances for	
8	Committed, Paroled and	
9	Discharged Prisoners	3,300
10	For Commodities	291,800
11	For Printing	10,700
12	For Equipment	355,000
13	For Telecommunications Services	93,500
14	For Operation of Auto Equipment	<u>18,100</u>
15	Total	\$15,000,000

16 DECATUR WOMEN'S CORRECTIONAL CENTER

17	For Personal Services	\$ 12,373,900
18	For Employee Retirement Contributions	
19	<u>Paid by Employer</u>	<u>648,400</u>
20	Paid-by-Employer-.....	621,300
21	For Student, Member and Inmate	
22	Compensation	90,400
23	For State Contributions to State	
24	Employees' Retirement System	1,270,300
25	For State Contributions to	
26	Social Security	924,000
27	<u>For Contractual Services</u>	<u>3,222,100</u>
28	For-Contractual-Services-.....	3,452,700
29	For Travel	36,000
30	For Travel and Allowances for	
31	Committed, Paroled and	
32	Discharged Prisoners	25,900
33	<u>For Commodities</u>	<u>732,900</u>

1	For Commodities	351,500
2	For Printing	25,000
3	For Equipment	237,100
4	For Telecommunications Services	62,700
5	For Operation of Auto Equipment	<u>37,500</u>
6	Total	\$19,508,300

DWIGHT CORRECTIONAL CENTER

8	<u>For Personal Services</u>	\$ 20,058,900
9	For Personal Services	\$-18,904,800
10	For Employee Retirement Contributions	
11	<u>Paid by Employer</u>	<u>1,080,100</u>
12	Paid by Employer	986,400
13	For Student, Member and Inmate	
14	Compensation	194,400
15	For State Contributions to State	
16	<u>Employees' Retirement System</u>	<u>2,060,000</u>
17	Employees' Retirement System	1,955,500
18	For State Contributions to	
19	<u>Social Security</u>	<u>1,460,800</u>
20	Social Security	1,403,100
21	<u>For Contractual Services</u>	<u>7,310,200</u>
22	For Contractual Services	8,626,800
23	For Travel	87,900
24	For Travel and Allowances for Committed,	
25	Paroled and Discharged Prisoners	66,100
26	<u>For Commodities</u>	<u>2,008,600</u>
27	For Commodities	1,153,000
28	For Printing	35,800
29	For Equipment	220,800
30	For Telecommunications Services	175,600
31	For Operation of Auto Equipment	<u>233,700</u>
32	Total	\$34,043,900

LINCOLN CORRECTIONAL CENTER

34	<u>For Personal Services</u>	\$ 11,929,700
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1	For Personal Services	\$-11,023,800
2	For Employee Retirement Contributions	
3	<u>Paid by Employer</u>	612,600
4	Paid-by-Employer	575,700
5	For Student, Member and Inmate	
6	Compensation	250,000
7	For State Contributions to State	
8	<u>Employees' Retirement System</u>	1,170,000
9	Employees'-Retirement-System	1,147,300
10	For State Contributions to	
11	Social Security	819,700
12	<u>For Contractual Services</u>	5,056,800
13	For-Contractual-Services	5,611,600
14	For Travel	13,600
15	For Travel and Allowances for Committed,	
16	Paroled and Discharged Prisoners	60,100
17	<u>For Commodities</u>	1,204,600
18	For-Commodities	582,000
19	For Printing	15,100
20	For Equipment	65,700
21	For Telecommunications Services	61,200
22	For Operation of Auto Equipment	<u>81,000</u>
23	Total	\$20,306,800

24 DIXON CORRECTIONAL CENTER

25	<u>For Personal Services</u>	\$ 27,082,000
26	For Personal Services	\$-24,725,400
27	For Employee Retirement Contributions	
28	<u>Paid by Employer</u>	1,406,400
29	Paid-by-Employer	1,338,500
30	For Student, Member and Inmate	
31	Compensation	553,100
32	For State Contributions to State	
33	Employees' Retirement System	2,582,300

1	For State Contributions to	
2	<u>Social Security</u>	<u>1,893,500</u>
3	Social-Security-.....	1,847,100
4	<u>For Contractual Services</u>	<u>9,729,600</u>
5	For-Contractual-Services-.....	10,570,200
6	For Travel	46,400
7	For Travel and Allowances for Committed,	
8	Paroled and Discharged Prisoners	39,200
9	<u>For Commodities</u>	<u>2,219,400</u>
10	For-Commodities-.....	772,000
11	For Printing	39,900
12	For Equipment	142,600
13	For Telecommunications Services	190,800
14	For Operation of Auto Equipment	<u>218,500</u>
15	Total	\$43,066,000

EAST MOLINE CORRECTIONAL CENTER

17	<u>For Personal Services</u>	<u>\$ 13,438,100</u>
18	For-Personal-Services-.....	\$-12,978,400
19	For Employee Retirement Contributions	
20	Paid by Employer	711,800
21	For Student, Member and Inmate	
22	Compensation	300,000
23	For State Contributions to State	
24	Employees' Retirement System	1,354,100
25	For State Contributions to	
26	Social Security	945,200
27	<u>For Contractual Services</u>	<u>4,004,300</u>
28	For-Contractual-Services-.....	4,732,100
29	For Travel	33,000
30	For Travel and Allowances for Committed,	
31	Paroled and Discharged Prisoners	41,800
32	<u>For Commodities</u>	<u>810,600</u>
33	For-Commodities-.....	379,700
34	For Printing	13,600

1	For Equipment	124,300
2	For Telecommunications Services	108,400
3	For Operation of Auto Equipment	<u>95,200</u>
4	Total	\$21,817,600

HILL CORRECTIONAL CENTER

6	<u>For Personal Services</u>	<u>\$ 15,588,800</u>
7	For Personal Services	\$-14,268,200
8	For Employee Retirement Contributions	
9	<u> Paid by Employer</u>	<u>828,900</u>
10	 Paid-by-Employer	789,700
11	For Student, Member and Inmate	
12	Compensation	371,500
13	For State Contributions to State	
14	<u> Employees' Retirement System</u>	<u>1,546,600</u>
15	 Employees'-Retirement-System	1,494,300
16	<u>For State Contributions to Social Security ...</u>	<u>1,109,200</u>
17	For State-Contributions-to-Social-Security ...	1,066,800
18	<u>For Contractual Services</u>	<u>5,864,700</u>
19	For-Contractual-Services	6,424,800
20	For Travel	34,700
21	For Travel and Allowance for Committed, Paroled	
22	and Discharged Prisoners	29,300
23	<u>For Commodities</u>	<u>2,241,400</u>
24	For-Commodities	770,500
25	For Printing	26,300
26	For Equipment	70,000
27	For Telecommunications Services	48,600
28	For Operation of Auto Equipment	<u>61,800</u>
29	Total	\$25,456,500

ILLINOIS RIVER CORRECTIONAL CENTER

31	<u>For Personal Services</u>	<u>\$ 19,000,600</u>
32	For Personal Services	\$-16,820,400
33	For Employee Retirement Contributions	
34	<u> Paid by Employer</u>	<u>1,002,700</u>

1	Paid-by-Employer -----	898,300
2	For Student, Member and Inmate	
3	Compensation	536,200
4	For State Contributions to State	
5	<u>Employees' Retirement System</u>	<u>1,902,400</u>
6	Employees'-Retirement-System -----	1,774,900
7	<u>For State Contributions to Social Security ...</u>	<u>1,367,100</u>
8	For-State-Contributions-to-Social-Security---	1,266,500
9	<u>For Contractual Services</u>	<u>6,039,000</u>
10	For-Contractual-Services -----	5,124,000
11	For Travel	34,700
12	For Travel and Allowance for Committed, Paroled	
13	and Discharged Prisoners	82,500
14	<u>For Commodities</u>	<u>1,642,200</u>
15	For-Commodities -----	614,200
16	For Printing	24,300
17	For Equipment	92,500
18	For Telecommunications Services	98,100
19	For Operation of Auto Equipment	25,000
20	For the Hanna City work camp	<u>5,794,000</u>
21	Total	\$33,185,600

22 DANVILLE CORRECTIONAL CENTER

23	For Personal Services	\$ 17,770,000
24	For Employee Retirement Contributions	
25	Paid by Employer	936,900
26	For Student, Member and Inmate	
27	Compensation	486,900
28	For State Contributions to State	
29	Employees' Retirement System	1,843,500
30	For State Contributions to	
31	Social Security	1,319,000
32	<u>For Contractual Services</u>	<u>5,366,800</u>
33	For-Contractual-Services -----	6,689,800

1	For Travel	58,400
2	For Travel and Allowances for Committed,	
3	Paroled and Discharged Prisoners	37,100
4	<u>For Commodities</u>	<u>2,024,100</u>
5	For Commodities	911,000
6	For Printing	36,600
7	For Equipment	114,100
8	For Telecommunications Services	97,100
9	For Operation of Auto Equipment	175,800
10	For the Ed Jenison work camp in Paris	<u>5,263,100</u>
11	Total	\$35,739,300

JACKSONVILLE CORRECTIONAL CENTER

13	<u>For Personal Services</u>	<u>\$ 21,599,500</u>
14	For Personal Services	\$-19,209,900
15	For Employee Retirement Contributions	
16	<u>Paid by Employer</u>	<u>1,145,100</u>
17	Paid-by-Employer	1,031,900
18	For Student, Member and Inmate Compensation ..	461,000
19	For State Contributions to State	
20	<u>Employees' Retirement System</u>	<u>2,161,500</u>
21	Employees'-Retirement-System	2,005,100
22	For State Contributions to	
23	<u>Social Security</u>	<u>1,544,300</u>
24	Social-Security	1,418,400
25	For Contractual Services	3,425,800
26	For Travel	39,400
27	For Travel and Allowance for Committed,	
28	Paroled and Discharged Prisoners	77,600
29	<u>For Commodities</u>	<u>1,981,600</u>
30	For Commodities	679,600
31	For Printing	32,100
32	For Equipment	72,200
33	For Telecommunications Services	98,900
34	For Operation of Auto Equipment	123,300

1	For the Greene County Impact	
2	Incarceration Program	<u>4,795,800</u>
3	Total	\$33,471,000
4	LOGAN CORRECTIONAL CENTER	
5	<u>For Personal Services</u>	<u>\$ 19,691,800</u>
6	For Personal Services	\$-20,353,100
7	For Employee Retirement Contributions	
8	Paid by Employer	1,058,900
9	For Student, Member and Inmate	
10	Compensation	497,100
11	For State Contributions to State	
12	Employees' Retirement System	2,111,400
13	For State Contributions to	
14	Social Security	1,504,500
15	<u>For Contractual Services</u>	<u>5,146,800</u>
16	For Contractual Services	5,345,500
17	For Travel	26,400
18	For Travel and Allowances for Committed,	
19	Paroled and Discharged Prisoners	103,000
20	<u>For Commodities</u>	<u>2,238,100</u>
21	For Commodities	1,064,400
22	For Printing	36,600
23	For Equipment	113,700
24	For Telecommunications Services	167,400
25	For Operation of Auto Equipment	<u>256,500</u>
26	Total	\$32,638,500
27	PONTIAC CORRECTIONAL CENTER	
28	<u>For Personal Services</u>	<u>\$ 34,451,700</u>
29	For Personal Services	\$-32,044,400
30	For Employee Retirement Contributions	
31	<u>Paid by Employer</u>	<u>1,831,400</u>
32	 Paid by Employer	1,668,900
33	For Student, Member and Inmate	
34	Compensation	189,800

1	For State Contributions to State	
2	<u>Employees' Retirement System</u>	<u>3,439,400</u>
3	Employees'-Retirement-System-.....	3,319,100
4	For State Contributions to	
5	<u>Social Security</u>	<u>2,475,300</u>
6	Social-Security-.....	2,358,100
7	<u>For Contractual Services</u>	<u>8,929,000</u>
8	For-Contractual-Services-.....	9,446,400
9	For Travel	74,600
10	For Travel and Allowances for Committed,	
11	Paroled and Discharged Prisoners	19,500
12	<u>For Commodities</u>	<u>2,227,200</u>
13	For-Commodities-.....	1,042,700
14	For Printing	49,800
15	For Equipment	157,900
16	For Telecommunications Services	200,000
17	For Operation of Auto Equipment	<u>86,900</u>
18	Total	\$50,658,100
19	WESTERN ILLINOIS CORRECTIONAL CENTER	
20	<u>For Personal Services</u>	<u>\$ 19,078,600</u>
21	For-Personal-Services-.....	\$-17,348,500
22	For Employee Retirement Contributions	
23	<u>Paid by Employer</u>	<u>1,023,900</u>
24	Paid-by-Employer-.....	944,800
25	For Student, Member and Inmate	
26	Compensation	406,600
27	For State Contributions to State	
28	<u>Employees' Retirement System</u>	<u>1,915,900</u>
29	Employees'-Retirement-System-.....	1,812,800
30	For State Contributions to	
31	<u>Social Security</u>	<u>1,370,800</u>
32	Social-Security-.....	1,293,100
33	<u>For Contractual Services</u>	<u>5,758,600</u>
34	For-Contractual-Services-.....	6,687,500

1	For Travel	33,300
2	For Travel and Allowances for Committed,	
3	Paroled and Discharged Prisoners	70,200
4	<u>For Commodities</u>	<u>1,768,500</u>
5	For Commodities	727,400
6	For Printing	29,800
7	For Equipment	113,100
8	For Telecommunications Services	58,400
9	For Operation of Auto Equipment	<u>110,800</u>
10	Total	\$29,636,300

11 CENTRALIA CORRECTIONAL CENTER

12	<u>For Personal Services</u>	<u>\$ 18,793,000</u>
13	For Personal Services	\$-18,119,200
14	For Employee Retirement Contributions	
15	Paid by Employer	966,400
16	For Student, Member and Inmate	
17	Compensation	318,700
18	For State Contributions to State	
19	Employees' Retirement System	1,884,100
20	For State Contributions to	
21	Social Security	1,342,200
22	<u>For Contractual Services</u>	<u>5,087,700</u>
23	For Contractual Services	5,829,100
24	For Travel	55,400
25	For Travel and Allowances for Committed,	
26	Paroled and Discharged Prisoners	97,500
27	<u>For Commodities</u>	<u>1,167,700</u>
28	For Commodities	431,400
29	For Printing	26,500
30	For Equipment	133,500
31	For Telecommunications Services	66,600
32	For Operation of Auto Equipment	<u>87,900</u>
33	Total	\$29,358,500

1	GRAHAM CORRECTIONAL CENTER	
2	<u>For Personal Services</u>	\$ 21,555,400
3	For Personal Services	\$-20,610,100
4	For Employee Retirement Contributions	
5	<u> Paid by Employer</u>	<u>1,138,500</u>
6	 Paid by Employer	1,068,000
7	For Student, Member and Inmate	
8	Compensation	312,100
9	For State Contributions to State	
10	Employees' Retirement System	2,143,600
11	For State Contributions to	
12	Social Security	1,534,700
13	<u>For Contractual Services</u>	<u>7,098,900</u>
14	For Contractual Services	8,517,800
15	For Travel	55,700
16	For Travel and Allowances for Committed,	
17	Paroled and Discharged Prisoners	41,700
18	<u>For Commodities</u>	<u>1,873,600</u>
19	For Commodities	637,200
20	For Printing	40,800
21	For Equipment	196,000
22	For Telecommunications Services	99,000
23	For Operation of Auto Equipment	<u>101,400</u>
24	Total	\$35,358,100

25	MENARD CORRECTIONAL CENTER	
26	<u>For Personal Services</u>	\$ 42,595,000
27	For Personal Services	\$-41,261,500
28	For Employee Retirement Contributions	
29	Paid by Employer	2,195,800
30	For Student, Member and Inmate	
31	Compensation	475,900
32	For State Contributions to State	
33	Employees' Retirement System	4,294,300
34	For State Contributions to	

1	Social Security	3,051,100
2	<u>For Contractual Services</u>	<u>11,559,700</u>
3	For-Contractual-Services-.....	12,857,100
4	For Travel	84,400
5	For Travel and Allowances for Committed,	
6	Paroled and Discharged Prisoners	69,800
7	<u>For Commodities</u>	<u>2,480,100</u>
8	For-Commodities-.....	1,478,200
9	For Printing	34,200
10	For Equipment	183,900
11	For Telecommunications Services	179,000
12	For Operation of Auto Equipment	<u>167,700</u>
13	Total	\$66,332,900
14	PINCKNEYVILLE CORRECTIONAL CENTER	
15	<u>For Personal Services</u>	<u>\$ 19,568,800</u>
16	For-Personal-Services-.....	\$-18,486,100
17	For Employee Retirement Contributions	
18	<u>Paid by Employer</u>	<u>1,059,800</u>
19	Paid-by-Employer-.....	980,100
20	For Student, Member and Inmate	
21	Compensation	377,800
22	For State Contributions to State	
23	<u>Employees' Retirement System</u>	<u>2,105,600</u>
24	Employees'-Retirement-System-.....	1,925,800
25	For State Contributions to	
26	<u>Social Security</u>	<u>1,421,400</u>
27	Social-Security-.....	1,369,700
28	<u>For Contractual Services</u>	<u>6,251,400</u>
29	For-Contractual-Services-.....	7,695,600
30	For Travel	37,300
31	For Travel and Allowances for Committed,	
32	Paroled and Discharged Prisoners	84,300
33	<u>For Commodities</u>	<u>1,985,600</u>
34	For-Commodities-.....	560,000

1	For Printing	27,100
2	For Equipment	61,700
3	For Telecommunications Services	97,800
4	For Operation of Auto Equipment	<u>51,300</u>
5	Total	\$31,754,600

SOUTHWESTERN ILLINOIS CORRECTIONAL CENTER

7	<u>For Personal Services</u>	<u>\$ 11,816,100</u>
8	For Personal Services	\$ 10,858,100
9	For Employee Retirement Contributions	
10	<u> Paid by Employer</u>	<u>639,900</u>
11	 Paid by Employer	582,700
12	For Student, Member and Inmate	
13	Compensation	160,300
14	For State Contributions to State	
15	<u> Employees' Retirement System</u>	<u>1,199,000</u>
16	 Employees' Retirement System	1,134,800
17	For State Contributions to	
18	<u> Social Security</u>	<u>862,900</u>
19	 Social Security	809,200
20	<u>For Contractual Services</u>	<u>4,017,900</u>
21	For Contractual Services	4,772,400
22	For Travel	15,900
23	For Travel and Allowances for Committed,	
24	Paroled and Discharged Prisoners	11,100
25	<u>For Commodities</u>	<u>655,900</u>
26	For Commodities	309,900
27	For Printing	11,600
28	For Equipment	50,000
29	For Telecommunications Services	36,500
30	For Operation of Auto Equipment	<u>51,000</u>
31	Total	\$18,803,500

TAYLORVILLE CORRECTIONAL CENTER

33	<u>For Personal Services</u>	<u>\$ 12,798,600</u>
34	For Personal Services	\$ 11,675,900

1	For Employee Retirement Contributions	
2	<u>Paid by Employer</u>	<u>686,000</u>
3	Paid-by-Employer-.....	601,900
4	For Student, Member and Inmate Compensation ..	251,500
5	For State Contributions to State	
6	<u>Employees' Retirement System</u>	<u>1,276,400</u>
7	Employees'-Retirement-System-.....	1,219,300
8	For State Contribution to	
9	<u>Social Security</u>	<u>918,600</u>
10	Social-Security-.....	869,400
11	<u>For Contractual Services</u>	<u>4,797,700</u>
12	For-Contractual-Services-.....	4,981,000
13	For Travel	20,400
14	For Travel and Allowance for	
15	Committed, Paroled and Discharged	
16	Prisoners.....	43,500
17	<u>For Commodities</u>	<u>878,800</u>
18	For-Commodities-.....	400,100
19	For Printing	14,700
20	For Equipment	34,700
21	For Telecommunications Services	68,500
22	For Operation of Automotive Equipment	<u>80,600</u>
23	Total	\$20,261,500
24	VANDALIA CORRECTIONAL CENTER	
25	<u>For Personal Services</u>	<u>\$ 21,000,900</u>
26	For-Personal-Services-.....	\$-20,676,400
27	For Employee Retirement Contributions	
28	Paid by Employer	1,108,900
29	For Student, Member and Inmate	
30	Compensation	415,700
31	For State Contributions to State	
32	Employees' Retirement System	2,154,300
33	For State Contributions to	
34	Social Security	1,532,300

1	<u>For Contractual Services</u>	<u>5,313,400</u>
2	For-Contractual-Services-.....	6,317,200
3	For Travel	26,200
4	For Travel and Allowances for Committed,	
5	Paroled and Discharged Prisoners	80,400
6	<u>For Commodities</u>	<u>2,062,600</u>
7	For-Commodities-.....	787,000
8	For Printing	23,900
9	For Equipment	126,400
10	For Telecommunications Services	102,400
11	For Operation of Auto Equipment	<u>132,700</u>
12	Total	\$33,483,800

13 BIG MUDDY RIVER CORRECTIONAL CENTER

14	<u>For Personal Services</u>	<u>\$ 19,345,400</u>
15	For-Personal-Services-.....	\$-17,894,600
16	For Employee Retirement Contributions	
17	<u>Paid by Employer</u>	<u>1,042,000</u>
18	Paid-by-Employer-.....	961,800
19	For Student, Member and Inmate	
20	Compensation	411,900
21	For State Contributions to State	
22	<u>Employees' Retirement System</u>	<u>1,948,300</u>
23	Employees'-Retirement-System-.....	1,844,100
24	For State Contributions to	
25	<u>Social Security</u>	<u>1,395,600</u>
26	Social-Security-.....	1,336,100
27	<u>For Contractual Services</u>	<u>7,471,100</u>
28	For-Contractual-Services-.....	8,655,100
29	For Travel	40,200
30	For Travel and Allowances for Committed,	
31	Paroled and Discharged Prisoners	77,100
32	<u>For Commodities</u>	<u>1,670,400</u>
33	For-Commodities-.....	757,900

1	For Printing	24,700
2	For Equipment	176,600
3	For Telecommunications Services	141,500
4	For Operation of Auto Equipment	<u>108,100</u>
5	Total	\$32,429,700

LAWRENCE CORRECTIONAL CENTER

7	<u>For Personal Services</u>	<u>\$ 16,414,000</u>
8	For Personal Services	\$-26,176,800
9	For Employee Retirement Contributions	
10	<u> Paid by Employer</u>	<u>943,500</u>
11	 Paid-by-Employer	1,189,000
12	For Student, Member and Inmate	
13	Compensation	241,900
14	For State Contributions to State	
15	<u> Employees' Retirement System</u>	<u>1,727,300</u>
16	 Employees'-Retirement-System	2,704,900
17	For State Contributions to	
18	<u> Social Security</u>	<u>1,242,900</u>
19	 Social-Security	1,945,100
20	<u>For Contractual Services</u>	<u>5,901,200</u>
21	For Contractual Services	7,181,200
22	For Travel	50,200
23	For Travel and Allowances for Committed,	
24	Paroled and Discharged Prisoners	43,100
25	<u>For Commodities</u>	<u>1,522,800</u>
26	For Commodities	479,100
27	For Printing	29,800
28	For Equipment	364,300
29	For Telecommunications Services	133,400
30	For Operation of Auto Equipment	<u>46,300</u>
31	Total	\$40,585,100

ROBINSON CORRECTIONAL CENTER

33	<u>For Personal Services</u>	<u>\$ 11,567,600</u>
34	For Personal Services	\$--9,365,600

1	For Employee Retirement Contributions	
2	<u>Paid by Employer</u>	<u>617,100</u>
3	Paid-by-Employer-.....	493,100
4	For Student, Member and	
5	Inmate Compensation	241,600
6	For State Contributions to State	
7	<u>Employees' Retirement System</u>	<u>1,146,100</u>
8	Employees'-Retirement-System-.....	955,100
9	For State Contribution to	
10	<u>Social Security</u>	<u>815,400</u>
11	Social-Security-.....	678,200
12	<u>For Contractual Services</u>	<u>2,942,700</u>
13	For-Contractual-Services-.....	2,419,000
14	For Travel	43,500
15	For Travel and Allowances for	
16	Committed, Paroled and Discharged	
17	Prisoners	31,300
18	<u>For Commodities</u>	<u>1,036,300</u>
19	For-Commodities-.....	516,500
20	For Printing	23,300
21	For Equipment	61,100
22	For Telecommunications Services	53,200
23	For Operation of Automotive Equipment	<u>71,800</u>
24	Total	\$14,953,300

SHAWNEE CORRECTIONAL CENTER

26	<u>For Personal Services</u>	<u>\$ 17,871,800</u>
27	For-Personal-Services-.....	\$-17,225,100
28	For Employee Retirement Contributions	
29	Paid by Employer	911,800
30	For Student, Member and	
31	Inmate Compensation	433,600
32	For State Contributions to State	
33	Employees' Retirement System	1,803,000
34	For State Contributions to	

1	Social Security	1,287,900
2	<u>For Contractual Services</u>	<u>6,068,400</u>
3	For Contractual Services	7,471,400
4	For Travel	42,800
5	For Travel and Allowances for Committed,	
6	Paroled and Discharged Prisoners	152,400
7	<u>For Commodities</u>	<u>1,275,900</u>
8	For Commodities	852,600
9	For Printing	25,600
10	For Equipment	139,000
11	For Telecommunications Services	107,100
12	For Operation of Auto Equipment	<u>115,900</u>
13	Total	\$30,568,200
14	TAMMS CORRECTIONAL CENTER	
15	<u>For Personal Services</u>	<u>\$ 17,767,400</u>
16	For Personal Services	\$-17,734,500
17	For Employee Retirement Contributions	
18	<u>Paid by Employer</u>	<u>959,500</u>
19	Paid by Employer	927,900
20	For Student, Member and Inmate	
21	Compensation	140,300
22	For State Contributions to State	
23	<u>Employees' Retirement System</u>	<u>2,054,500</u>
24	Employees' Retirement System	1,831,800
25	For State Contributions to	
26	Social Security	1,305,300
27	<u>For Contractual Services</u>	<u>4,658,200</u>
28	For Contractual Services	5,543,200
29	For Travel	50,700
30	For Travel and Allowance for Committed,	
31	Paroled and Discharged Prisoners	5,400
32	<u>For Commodities</u>	<u>716,500</u>
33	For Commodities	247,700
34	For Printing	14,500

1	For Equipment	184,200
2	For Telecommunications Services	140,600
3	For Operation of Auto Equipment	<u>81,900</u>
4	Total	\$28,208,000

VIENNA CORRECTIONAL CENTER

6	<u>For Personal Services</u>	<u>\$ 17,216,100</u>
7	For Personal Services	\$-15,659,100
8	For Employee Retirement Contributions	
9	<u> Paid by Employer</u>	<u>857,800</u>
10	 Paid-by-Employer	799,100
11	For Student, Member and Inmate	
12	Compensation	243,400
13	For State Contributions to State	
14	Employees' Retirement System	1,642,600
15	For State Contributions to	
16	Social Security	1,278,800
17	<u>For Contractual Services</u>	<u>4,094,100</u>
18	For Contractual Services	4,503,900
19	For Travel	20,300
20	For Travel and Allowances for Committed,	
21	Paroled and Discharged Prisoners	75,700
22	<u>For Commodities</u>	<u>2,444,200</u>
23	For Commodities	1,056,200
24	For Printing	17,100
25	For Equipment	148,400
26	For Telecommunications Services	89,900
27	For Operation of Auto Equipment	<u>112,600</u>
28	Total	\$25,647,100

SHERIDAN CORRECTIONAL CENTER

30	For Personal Services	\$ 17,334,200
31	For Employee Retirement Contributions	
32	Paid by Employer	953,400

1	For Student, Member and Inmate	
2	Compensation	306,200
3	For State Contributions to State	
4	Employees' Retirement System	1,837,400
5	For State Contributions to	
6	Social Security	1,255,000
7	For Contractual Services	5,477,500
8	For Travel	34,300
9	For Travel and Allowances for Committed,	
10	Paroled and Discharged Prisoners	41,100
11	For Commodities	883,700
12	For Printing	25,900
13	For Equipment	147,300
14	For Telecommunications Services	112,000
15	For Operation of Auto Equipment	177,300
16	For Ordinary and Contingent Expenses	<u>2,608,000</u>
17	Total	\$31,193,300

18 (Source: P.A. 92-538, eff. 7-1-02.)

19 (P.A. 92-538, Art. 36, Sec. 4)

20 Sec. 4. The following named amounts, or so much thereof
21 as may be necessary, respectively, are appropriated to the
22 Department of Corrections:

23 ILLINOIS YOUTH CENTER - CHICAGO

24	For Personal Services	\$ 4,079,000
25	For Employee Retirement Contributions	
26	<u>Paid by Employer</u>	<u>225,900</u>
27	Paid-by-Employer-----	202,900
28	For Student, Member and Inmate	
29	Compensation	11,400
30	For State Contributions to State	
31	Employees' Retirement System	421,100
32	For State Contributions to	

1	Social Security	304,600
2	For Contractual Services	3,051,100
3	For Travel	24,000
4	For Travel and Allowances for Committed,	
5	Paroled and Discharged Prisoners	1,000
6	For Commodities	83,500
7	For Printing	3,400
8	For Equipment	64,800
9	For Telecommunications Services	29,800
10	For Operation of Auto Equipment	<u>20,000</u>
11	Total	\$8,296,600

ILLINOIS YOUTH CENTER - HARRISBURG

13	<u>For Personal Services</u>	<u>\$ 12,278,400</u>
14	For Personal Services	\$-12,596,000
15	For Employee Retirement Contributions	
16	Paid by Employer	665,700
17	For Student, Member and Inmate	
18	Compensation	88,800
19	For State Contributions to State	
20	Employees' Retirement System	1,298,900
21	For State Contributions to	
22	Social Security	921,100
23	<u>For Contractual Services</u>	<u>2,423,100</u>
24	For Contractual Services	3,309,800
25	For Travel	15,300
26	For Travel and Allowances for Committed,	
27	Paroled and Discharged Prisoners	2,800
28	For Commodities	287,000
29	For Printing	17,700
30	For Equipment	86,200
31	For Telecommunications Services	68,200
32	For Operation of Auto Equipment	<u>68,600</u>
33	Total	\$19,426,100

ILLINOIS YOUTH CENTER - JOLIET

1	<u>For Personal Services</u>	<u>\$ 11,533,700</u>
2	For Personal Services	\$ 11,437,500
3	For Employee Retirement Contributions	
4	<u> Paid by Employer</u>	<u>611,000</u>
5	 Paid by Employer	582,300
6	For Student, Member and Inmate	
7	Compensation	58,200
8	For State Contributions to State	
9	Employees' Retirement System	1,179,000
10	For State Contributions to	
11	Social Security	853,200
12	<u>For Contractual Services</u>	<u>2,342,500</u>
13	For Contractual Services	2,584,700
14	For Travel	14,200
15	For Travel and Allowances for Committed,	
16	Paroled and Discharged Prisoners	800
17	<u>For Commodities</u>	<u>324,300</u>
18	For Commodities	117,900
19	For Printing	12,000
20	For Equipment	48,600
21	For Telecommunications Services	47,800
22	For Operation of Auto Equipment	<u>52,600</u>
23	Total	\$16,988,800

ILLINOIS YOUTH CENTER - KEWANEE

25	<u>For Personal Services</u>	<u>\$ 8,892,500</u>
26	For Personal Services	\$ 13,355,200
27	For Employee Retirement Contributions	
28	Paid by Employer	542,100
29	For Student Member and Inmate	
30	Compensation	33,000
31	For State Contributions to State	
32	<u> Employees' Retirement System</u>	<u>953,700</u>
33	 Employees' Retirement System	1,372,900
34	For State Contributions to	

1	<u>Social Security</u>	697,300
2	Social-Security -----	999,200
3	For Contractual Services	3,888,200
4	For Travel	24,300
5	For Travel Allowances for Committed,	
6	Paroled and Discharged Prisoners	900
7	<u>For Commodities</u>	521,400
8	For-Commodities -----	330,400
9	For Printing	15,000
10	For Equipment	301,400
11	For Telecommunications Services	72,000
12	For Operation of Auto Equipment	<u>60,700</u>
13	Total	\$20,995,300
14	ILLINOIS YOUTH CENTER - MURPHYSBORO	
15	<u>For Personal Services</u>	\$ 5,932,600
16	For-Personal-Services -----	\$--5,709,600
17	For Employee Retirement Contributions	
18	<u>Paid by Employer</u>	323,400
19	Paid-by-Employer -----	301,200
20	For Student Member and Inmate	
21	Compensation	33,100
22	For State Contributions to State	
23	Employees' Retirement System	598,400
24	For State Contributions to	
25	Social Security	431,600
26	<u>For Contractual Services</u>	1,397,900
27	For-Contractual-Services -----	1,664,100
28	For Travel	20,200
29	For Travel Allowances for Committed,	
30	Paroled and Discharged Prisoners	5,200
31	<u>For Commodities</u>	294,800
32	For-Commodities -----	157,900
33	For Printing	9,000
34	For Equipment	29,600

1	For Telecommunications Services	42,400
2	For Operation of Auto Equipment	<u>21,100</u>
3	Total	\$9,023,400

ILLINOIS YOUTH CENTER - PERE MARQUETTE

5	<u>For Personal Services</u>	\$ 2,303,800
6	For Personal Services	\$ 2,129,200
7	For Employee Retirement Contributions	
8	<u> Paid by Employer</u>	<u>125,300</u>
9	 Paid by Employer	115,100
10	For Student, Member and Inmate	
11	Compensation	18,100
12	For State Contributions to State	
13	Employees' Retirement System	223,400
14	For State Contributions to	
15	<u> Social Security</u>	<u>167,100</u>
16	 Social Security	156,700
17	For Contractual Services	677,800
18	For Travel	8,700
19	For Travel and Allowances for Committed,	
20	Paroled and Discharged Prisoners	1,700
21	<u>For Commodities</u>	<u>157,500</u>
22	For Commodities	66,100
23	For Printing	5,600
24	For Equipment	16,700
25	For Telecommunications Services	36,000
26	For Operation of Auto Equipment	<u>17,900</u>
27	Total	\$3,473,000

ILLINOIS YOUTH CENTER - RUSHVILLE

29	For Personal Services.....	\$ 2,956,100
30	For Personal Services.....	\$ 2,956,100
31	For Employee Retirement Contributions	
32	Paid by Employer.....	\$167,400
33	For Student, Member, and Inmate	
34	Compensation	5,500

1	For State Contribution to State	
2	Employees' Retirement System.....	314,300
3	For State Contributions to	
4	Social Security.....	233,300
5	For Contractual Services.....	1,535,900
6	For Travel.....	6,900
7	For Travel Allowance for Committed,	
8	Paroled and Discharged Prisoners.....	200
9	For Commodities.....	167,800
10	For Printing.....	6,900
11	For Equipment.....	301,400
12	For Telecommunications.....	7,800
13	For Operation of Auto Equipment.....	10,900
14	For Deposit into Travel and Allowance	
15	Revolving Fund.....	<u>10,000</u>
16	Total	\$5,724,400

ILLINOIS YOUTH CENTER - ST. CHARLES

17		
18	<u>For Personal Services</u>	<u>\$ 16,424,900</u>
19	For Personal Services.....	\$ 15,656,700
20	For Employee Retirement Contributions	
21	<u>Paid by Employer</u>	<u>869,600</u>
22	Paid-by-Employer.....	810,300
23	For Student, Member and Inmate	
24	Compensation	71,200
25	For State Contributions to State	
26	<u>Employees' Retirement System</u>	<u>1,639,000</u>
27	Employees'-Retirement-System.....	1,628,800
28	For State Contributions to	
29	<u>Social Security</u>	<u>1,184,600</u>
30	Social-Security.....	1,170,200
31	<u>For Contractual Services</u>	<u>3,494,000</u>
32	For Contractual Services.....	4,014,100
33	For Travel	73,000
34	For Travel and Allowances for Committed,	

1	Paroled and Discharged Prisoners	600
2	For Commodities	440,800
3	For Printing	20,000
4	For Equipment	46,700
5	For Telecommunications Services	126,000
6	For Operation of Auto Equipment	<u>148,400</u>
7	Total	\$24,206,800

ILLINOIS YOUTH CENTER - VALLEY VIEW

9	For Personal Services	\$ 8,061,000
10	For Employee Retirement Contributions	
11	Paid by Employer	443,400
12	For Student, Member and Inmate	
13	Compensation	460,000
14	For State Contributions to State	
15	Employees' Retirement System	854,500
16	For State Contributions to	
17	Social Security	580,400
18	For Contractual Services	1,690,900
19	For Travel	17,200
20	For Travel and Allowances for Committed,	
21	Paroled and Discharged Prisoners	700
22	For Commodities	133,300
23	For Printing	9,500
24	For Equipment	76,700
25	For Telecommunications Services	72,600
26	For Operation of Auto Equipment	72,500
27	For Ordinary and Contingent Expenses	<u>1,781,800</u>
28	Total	\$14,244,500

ILLINOIS YOUTH CENTER - WARRENVILLE

30	<u>For Personal Services</u>	<u>\$ 5,474,400</u>
31	For Personal Services	\$ 5,152,700
32	For Employee Retirement Contributions	
33	<u>Paid by Employer</u>	<u>301,800</u>
34	Paid by Employer	268,400

1	For Student, Member and Inmate	
2	Compensation	27,400
3	For State Contributions to State	
4	<u>Employees' Retirement System</u>	<u>565,300</u>
5	Employees'-Retirement-System-.....	535,600
6	For State Contributions to	
7	<u>Social Security</u>	<u>410,900</u>
8	Social-Security-.....	387,300
9	For Contractual Services	1,648,500
10	For Travel	30,000
11	For Travel and Allowances for Committed,	
12	Paroled and Discharged Prisoners	100
13	For Commodities	137,300
14	For Printing	11,000
15	For Equipment	21,700
16	For Telecommunications Services	42,900
17	For Operation of Auto Equipment	<u>41,900</u>
18	Total	\$8,304,800

19 (Source: P.A. 92-538, eff. 7-1-02.)

20 Section 15. "AN ACT regarding appropriations", Public Act
21 92-538, approved June 10, 2002, as amended by Public Act
22 92-856, is amended by changing Sections 20, 24, and 25 of
23 Article 1 as follows:

24 (P.A. 92-538, Article 1, Section 20)

25 Sec. 20. The following amounts, or so much of those
26 amounts as may be necessary, respectively, for the objects
27 and purposes named, are appropriated from State funds to the
28 Illinois State Board of Education for the fiscal year
29 beginning July 1, 2002:

30 -GENERAL OFFICE-

31 From General Revenue Fund:

32	For Personal Services.....	\$5,734,800
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1	For Employee Retirement Paid by Employer.....	201,500
2	For Retirement Contributions.....	234,000
3	For Social Security Contributions.....	232,100
4	For Contractual.....	693,000
5	For Travel.....	105,500
6	For Commodities.....	<u>9,500</u>
7	Total	\$7,210,400

-EDUCATION SERVICES-

9	For Personal Services.....	\$4,418,800
10	For Employee Retirement Paid by Employer.....	177,700
11	For Retirement Contributions.....	166,200
12	For Social Security Contributions.....	161,400
13	For Contractual.....	96,000
14	For Travel.....	101,200
15	For Commodities.....	<u>10,000</u>
16	Total	\$5,131,300

-FINANCE AND ADMINISTRATION-

18 From General Revenue Fund:

19	For Personal Services.....	9,630,200
20	For Employee Retirement Paid by Employer.....	362,900
21	For Retirement Contributions.....	315,200
22	For Social Security Contributions.....	320,000
23	For Contractual.....	2,425,700
24	For Travel.....	153,000
25	For Commodities.....	95,500
26	For Printing.....	178,000
27	For Equipment.....	134,000
28	For Telecommunications.....	386,700
29	For Operation of Auto.....	<u>15,200</u>
30	Total	\$14,016,400

31 From Driver Education Fund:

32	For Personal Services.....	\$250,000
33	For Employee Retirement Paid by Employer.....	12,000
34	For Retirement Contributions.....	5,000

1	For Social Security Contributions.....	5,000
2	For Insurance.....	40,000
3	For Contractual	253,200
4	For Travel	30,000
5	For Commodities	10,100
6	For Printing	22,000
7	For Equipment	57,700
8	For Telecommunications	15,000
9	For Grants.....	<u>15,750,000</u>
10	Total	\$16,450,000
11	From General Revenue Fund:	
12	For the Technology for Success Program	
13	for the purpose of implementing	
14	the use of computer technology in	
15	the classroom as follows:	
16	For Personal Services.....	\$600,000
17	For Employee Retirement Paid by Employer.....	25,000
18	For Retirement Contributions.....	18,000
19	For Social Security Contributions.....	19,000
20	For Other Operations.....	7,100,000
21	For Grants.....	<u>17,263,000</u>
22	Total	\$25,025,000
23	For Mathematics Statewide:	
24	For Personal Services.....	\$188,100
25	For Employee Retirement Paid by Employer.....	8,700
26	For Retirement Contributions.....	6,300
27	For Social Security Contributions.....	6,300
28	For Other Mathematics Statewide Operations....	<u>610,600</u>
29	Total	\$820,000
30	For the Academic Early Warning List (AEWL)	
31	and Other At-Risk Schools:	
32	For Personal Services.....	\$168,800
33	For Employee Retirement Paid by Employer.....	7,700
34	For Retirement Contributions.....	1,400

1	For Social Security Contributions.....	1,400
2	For Other AEWL Operations.....	350,000
3	For Grants.....	<u>3,088,300</u>
4	Total	\$3,617,600
5	For the Reading Improvement Statewide Program:	
6	For Personal Services.....	\$193,000
7	For Employee Retirement Paid by Employer.....	7,700
8	For Retirement Contributions.....	6,800
9	For Social Security Contributions.....	6,800
10	For Other Reading Improvement	
11	Statewide Program Operations.....	<u>3,210,400</u>
12	Total	\$3,424,700
13	For Family Literacy:	
14	For Operations	<u>\$241,200</u>
15	Total	\$241,200
16	For Regional and Local Optional Education	
17	Programs for Dropouts, those at Risk of	
18	Dropping Out, and Alternative Education	
19	Programs for Chronic Truants:	
20	For Personal Services.....	\$73,000
21	For Employee Retirement Paid by Employer.....	3,400
22	For Retirement Contributions.....	1,000
23	For Social Security Contributions.....	2,000
24	For Other Truants/Alternative/	
25	Optional Operations.....	249,000
26	For Grants.....	<u>18,628,100</u>
27	Total	\$18,956,500
28	For the Summer Bridge Program:	
29	For Personal Services.....	\$135,000
30	For Employee Retirement Paid by Employer.....	7,700
31	For Retirement Contributions.....	7,300
32	For Social Security Contributions.....	7,700
33	For Other Summer Bridge Program Operations....	131,100
34	For Grants.....	<u>24,764,600</u>

1	Total	\$25,053,400
2	For the Parental Involvement/Solid	
3	Foundation Program:	
4	For Personal Services.....	\$33,800
5	For Employee Retirement Paid by Employer.....	2,000
6	For Retirement Contributions.....	3,900
7	For Social Security Contributions.....	2,900
8	For Other Parental Involvement/Solid Foundation	
9	Operations.....	5,800
10	For Grants.....	<u>916,300</u>
11	Total	\$964,700
12	For Career Awareness and Development Programs:	
13	For Personal Services.....	\$115,000
14	For Employee Retirement Paid by Employer.....	5,500
15	For Retirement Contributions.....	13,000
16	For Social Security Contributions.....	9,500
17	For Other Career Awareness and	
18	Development Operations.....	32,000
19	For Grants.....	<u>7,067,700</u>
20	Total	\$7,242,700
21	For Teacher Education Programs:	
22	For Other Teacher Education Operations.....	\$1,405,000
23	For Grants.....	<u>3,335,000</u>
24	Total	\$4,740,000
25	For Standards, Assessment, and Accountability Programs:	
26	For Personal Services.....	\$2,074,100
27	For Employee Retirement Paid by Employer.....	87,300
28	For Retirement Contributions.....	46,300
29	For Social Security Contributions.....	47,800
30	For Other Standards, Assessment, and	
31	Accountability Operations.....	17,650,000
32	For Grants.....	<u>7,009,700</u>
33	Total	\$26,915,200
34	For Student At-Risk Programs:	

1	For Contractual Services.....	\$100,000
2	For Grants.....	<u>2,432,000</u>
3	Total	\$2,532,000
4	For Illinois State Board of Education	
5	(ISBE) Regional Services:	
6	For Personal Services.....	\$413,600
7	For Employee Retirement Paid by Employer.....	17,300
8	For Retirement Contributions.....	10,400
9	For Social Security Contributions.....	9,000
10	For Other ISBE Regional Services Operations...	821,300
11	For Grants.....	<u>1,344,300</u>
12	Total	\$2,615,900
13	For Reading Improvement Block Grant:	
14	For Personal Services.....	\$217,000
15	For Employer Retirement Paid by Employer.....	9,700
16	For Retirement Contributions.....	6,300
17	For Social Security Contributions.....	7,700
18	For Other Reading Improvement	
19	Block Grant Operations.....	132,300
20	For Grants.....	<u>80,025,100</u>
21	Total	\$80,398,100
22	For Scientific Literacy, Mathematics, and	
23	the Center for Scientific Literacy:	
24	For Personal Services.....	\$300,000
25	For Employee Retirement Paid by Employer.....	13,500
26	For Retirement Contributions.....	12,000
27	For Social Security Contributions.....	9,700
28	For Other Scientific Literacy Operations.....	1,208,900
29	For Grants.....	<u>5,385,400</u>
30	Total	\$6,929,500
31	For the Substance Abuse and Violence	
32	Prevention Programs:	
33	For Personal Services.....	\$154,400
34	For Employee Retirement Paid by Employer.....	9,700

1	For Retirement Contributions.....	20,300
2	For Social Security Contributions.....	12,600
3	For Substance Abuse and Violence	
4	Prevention Operations.....	68,400
5	For Grants.....	<u>2,146,400</u>
6	Total	\$2,411,800
7	For the Early Childhood Block Grant:	
8	For Personal Services.....	\$428,000
9	For Employee Retirement Paid by Employer.....	19,800
10	For Retirement Contributions.....	13,500
11	For Social Security Contributions.....	14,000
12	For Other Early Childhood Block	
13	Grant Operations.....	190,800
14	For Grants.....	<u>183,505,700</u>
15	Total	\$184,171,800
16	For the Board of Education	
17	Technology Program:	
18	For ISBE Technology Operations.....	<u>\$245,000</u>
19	Total	\$245,000
20	For Parental Guardian Programs under the transportation	
21	provisions of Section 29-5.2 of the School Code:	
22	For Personal Services.....	\$97,500
23	For Employee Retirement Paid by Employer.....	5,300
24	For Retirement Contributions.....	2,900
25	For Social Security Contributions.....	3,400
26	For Other Parental Guardian Operations.....	6,800
27	Grants.....	<u>14,470,400</u>
28	Total	\$14,586,300
29	For Alternative Learning Opportunities Programs:	
30	For Travel.....	\$14,500
31	<u>For Grants.....</u>	<u>\$0</u>
32	For Grants.....	-----950,000
33	<u>Total</u>	<u>\$14,500</u>
34	Total	\$964,500

1	For Alternative Education/Regional	
2	Safe Schools:	
3	For Personal Services.....	\$65,600
4	For Employee Retirement Paid by Employer.....	2,000
5	For Retirement Contributions.....	6,800
6	For Social Security Contributions.....	5,800
7	For Other Early Childhood Block	
8	Grant Operations.....	16,300
9	For Grants.....	<u>16,160,900</u>
10	Total	\$16,257,400
11	For Residential Services Authority (RSA)	
12	for Behavior Disorders and Severely	
13	Emotionally Disturbed Children and Adolescents:	
14	For Personal Services.....	\$352,100
15	For Employee Retirement Paid by Employer.....	15,500
16	For Retirement Contributions.....	20,000
17	For Social Security Contributions.....	16,400
18	For Other RSA Operations.....	<u>68,700</u>
19	Total	\$472,700
20	For the Charter Schools Program:	
21	For Personal Services.....	\$159,200
22	For Employee Retirement Paid by Employer.....	6,800
23	For Retirement Contributions.....	12,100
24	For Social Security Contributions.....	8,700
25	For Other Charter Schools Operations.....	319,600
26	For deposit into the Charter Schools	
27	Revolving Loan Fund.....	650,000
28	For Grants.....	<u>6,271,800</u>
29	Total	\$7,428,200
30	For all costs associated with career and	
31	Technical education programs.....	<u>\$51,834,500</u>
32	Total	\$51,834,500
33	For all costs associated with providing	
34	the loan of textbooks to Students under	

1	Section 18-17 of the School Code.....	\$29,126,500
2	For all costs associated with Mentoring,	
3	Induction and Recruitment Program.....	8,100,000
4	For all costs associated with a mentoring	
5	and induction initiative for school	
6	administrators	450,000
7	For payment to the Early Intervention	
8	Revolving Fund for costs associated	
9	with Early Intervention Program at the	
10	Department of Human Services.	
11	Payments shall be made in 12 equal	
12	amounts on or about the 15th	
13	of each month.....	<u>65,098,300</u>
14	Total	\$103,724,800

15	From the Charter Schools Revolving Loan Fund:	
16	For Charter Schools Loans.....	\$2,000,000
17	From Teacher Certificate Fee Revolving Fund:	
18	For costs associated with the issuing	
19	of teachers' certificates:	
20	For Personal Services.....	175,000
21	For Employee Retirement Paid by Employer.....	7,500
22	For Retirement Contributions.....	20,000
23	For Social Security Contributions.....	9,000
24	For Insurance.....	37,000
25	For Other Teacher Certificate Operations.....	<u>951,500</u>
26	Total	\$3,200,000

27	From the Private Business and Vocational Schools Fund:	
28	For administrative costs associated with the Private	
29	Business and Vocational Schools Act:	
30	For Personal Services.....	\$40,000
31	For Employee Retirement Paid by Employer.....	1,800
32	For Retirement Contributions.....	5,000
33	For Social Security Contributions.....	5,000

1 For Other Private Business and Vocational
 2 Schools Operations..... 148,200
 3 Total \$200,000

4 (Source: P.A. 92-538, eff. 7-1-02.)

5 (P.A. 92-538, Article 1, Section 24)

6 Sec. 24. The amount of \$7,228,000 ~~\$4,528,000~~, or so much
 7 of that amount as may be necessary, is appropriated from the
 8 General Revenue Fund to the State Board of Education for
 9 deposit into the School District Emergency Financial
 10 Assistance Fund.

11 (Source: P.A. 92-538, eff. 7-1-02; 92-856, eff. 12-6-02.)

12 (P.A. 92-538, Article 1, Section 25)

13 Sec. 25. The following amounts, or so much of those
 14 amounts as may be necessary, respectively, for the objects
 15 and purposes named, are appropriated to the Illinois State
 16 Board of Education for Grants-In-Aid and loans:

17 From the General Revenue Fund:

18 For orphanage tuition claims and State owned
 19 housing claims as provided under Section
 20 18-3 of the School Code..... \$13,988,200

21 For financial assistance to Local
 22 Education Agencies for the
 23 Philip J. Rock Center and School
 24 as provided by Section 14-11.02
 25 of the School Code 2,855,500

26 For financial assistance to Local
 27 Education Agencies for the
 28 purpose of maintaining an
 29 educational materials coordinating
 30 unit as provided for by Section 14-11.01
 31 of the School Code..... 1,121,000

32 For Reimbursement to School Districts for

1	Services and Materials for Programs Under	
2	Section 14A-5 of the School Code.....	19,000,600
3	For tuition of disabled children	
4	attending schools under Section	
5	14-7.02 of the School Code.....	47,134,400
6	For reimbursement to school districts	
7	for extraordinary special education	
8	and facilities under Section 14-7.02a	
9	of the School Code.....	225,712,000
10	For reimbursement to school districts	
11	for services and materials used	
12	in programs for disabled children	
13	under Section 14-13.01 of the	
14	School Code.....	303,506,900
15	For reimbursement on a current	
16	basis only to school districts	
17	that provide for education of	
18	handicapped orphans from residential	
19	institutions as well as foster	
20	children who are mentally	
21	impaired or behaviorally disordered	
22	as provided under Section	
23	14-7.03 of the School Code.....	104,763,200
24	For Financial Assistance to Local Education	
25	Agencies with over 500,000 Population to	
26	Meet the Needs of those Children who come	
27	from Environments where the Dominant Language	
28	is other than English under Section 34-18.2 of	
29	the School Code.....	33,792,800
30	For Financial Assistance to Local Education	
31	Agencies with under 500,000 Population to	
32	meet the Needs of those Children who come	
33	from Environments where the Dominant Language	
34	is other than English under Section 10-22.38a	

1	of the School Code.....	26,551,500
2	For reimbursement to school districts	
3	qualifying under Section 29-5 of	
4	the School Code for a portion of	
5	the cost of transporting common	
6	school pupils.....	219,908,500
7	For reimbursement to school districts	
8	for a portion of the cost of transporting	
9	disabled students under subsection	
10	(b) of Section 14-13.01 of the	
11	School Code.....	218,097,000
12	For reimbursement to school districts	
13	for providing free lunch and breakfast	
14	programs under the provision	
15	of the School Breakfast and	
16	Lunch Program Act.....	20,741,200
17	For the Tax-equivalent Grants pursuant	
18	to Section 18-4.4 of	
19	the School Code	222,600
20	For the Block Grants to School Districts	
21	for School Safety and Educational	
22	Improvement Programs Pursuant to	
23	Section 2-3.51.5 of the School Code.....	67,529,400
24	For Grants Associated with the School Breakfast	
25	<u>Incentive Program.....</u>	<u>473,500</u>
26	Incentive-Program.....	723,500
27	For grants for Reading for blind and	
28	dyslexic persons for programs	
29	and services in support of	
30	Illinois citizens with visual and	
31	reading impairments.....	168,800
32	For Grants to the Local Education	
33	Agencies to Conduct Agricultural	
34	Education Programs.....	1,881,200

1	For grants associated with the Illinois	
2	Economic Education program.....	144,700
3	For a grant to the Illinois Learning	
4	Partnership program.....	385,900
5	For the Association of Illinois Middle-Level	
6	Schools Program.....	72,400
7	For Metro East Consortium for	
8	Child Advocacy.....	217,100
9	For the Regional Offices of Education,	
10	including, but not limited to, ROE	
11	School Bus Driver Training, ROE School	
12	Services, and ROE Supervisory Expense.....	12,070,400
13	For the Transition of Minority Students.....	578,800
14	For the Golden Apple/Illinois	
15	Scholars Program.....	2,914,300
16	For Teachers' Academy for Math and Science....	5,307,700
17	For Supplementary Payments (General State Aid -	
18	Hold Harmless) to School Districts under	
19	Subsection (J) of Section 18-8.05 of the	
20	<u>School Code.....</u>	<u>64,200,000</u>
21	School Code.....	65,700,000
22	For summer school payments as provided	
23	by Section 18-4.3 of the	
24	School Code.....	5,830,400
25	For costs associated with Teach for	
26	America	450,000
27	For all costs associated with	
28	the supplementary payments to	
29	school districts as provided in	
30	Section 18-8.2, Section 18-8.3,	
31	Section 18-8.5, and Section	
32	18-8.05(I) of the School Code.....	1,669,400
33	For all costs associated with a	
34	Universal preschool program	5,220,000

1 From the Common School Fund:

2 For compensation of Regional

3 Superintendents of Schools

4 and Assistants under Section

5 18-5 of the School Code..... 7,850,000

6 For payment of one-time employer's

7 contribution to Teachers'

8 Retirement system as provided

9 in the Early Retirement Option

10 under Section 16-133.2 of the

11 Illinois Pension Code,

12 including prior year claims 300,000

13 For general apportionment (General State

14 Aid) as provided by Section 18-8.05

15 of the School Code..... 2,657,100,000

16 ~~of the School Code.....~~ ~~2,635,300,000~~

17 From the School District Emergency Financial

18 Assistance Fund:

19 For emergency financial assistance

20 pursuant to Sections 1B-8 and 1F-62

21 of the School Code..... \$8,033,000

22 ~~of the School Code.....~~ ~~\$5,333,000~~

23 For the following purposes:

24 For a loan to the Hazel Crest School

25 District No. 152 1/2 School Finance

26 Authority..... \$4,528,000

27 For school district emergency financial

28 assistance..... \$3,505,000

29 ~~assistance.....~~ ~~\$805,000~~

30 From the Education Assistance Fund:

31 For general apportionment (General State

32 Aid) as provided by Section

33 18-8.05 of the School Code 485,000,000

34 From the School Technology Revolving Fund:

1 For the Statewide Educational Network..... 500,000

2 From the Temporary Relocation Expenses Revolving Grant Fund:

3 For temporary relocation expenses as provided

4 in Section 2-3.77 of the School Code..... 1,130,000

5 From the State Board of Education Fund:

6 For expenses as provided in Section

7 2-3.126 of the School Code..... 800,000

8 From the State Board of Education Special Purpose Trust Fund:

9 For expenses as provided in Section 2-3.127

10 of the School Code..... 700,000

11 In addition to the amount appropriated in Section 25 of this

12 Act, the sum of \$33,428,200, or so much thereof as may be

13 necessary, is appropriated to the State Board of Education

14 for additional expenses incurred in connection with the

15 following purposes: for orphanage tuition claims and State

16 owned housing claims as provided under Section 18-3 of the

17 School Code, for tuition of disabled children attending

18 schools under Section 14-7.02 of the School Code, for

19 reimbursement to school districts for extraordinary special

20 education and facilities under Section 14-7.02a of the School

21 Code, for reimbursement to school districts for services and

22 materials used in programs for disabled children under

23 Section 14-13.01 of the School Code, for reimbursement on a

24 current basis only to school districts that provide for

25 education of handicapped orphans from residential

26 institutions as well as foster children who are mentally

27 impaired or behaviorally disordered as provided under Section

28 14-7.03 of the School Code, for reimbursement to school

29 districts qualifying under Section 29-5 of the School Code

30 for a portion of the cost of transporting common school

31 pupils, for reimbursement to school districts for a portion

32 of the cost of transporting disabled students under

33 subsection (b) of Section 14-13.01 of the School Code, for

34 reimbursement to school districts for providing free lunch

1 and breakfast programs under the provision of the School
2 Breakfast and Lunch Program Act, and for summer school
3 payments as provided by Section 18-4.3 of the School Code.

4 (Source: P.A. 92-538, eff. 7-1-02; 92-856, eff. 12-6-02.)

5 ARTICLE 4

6 Section 1. The following named amounts are appropriated
7 from the General Revenue Fund to the Court of Claims to pay
8 claims in conformity with awards and recommendations made by
9 the Court of Claims as follows:

10 No. 93-CC-3001, J.C. Thomas. Personal
11 Injury, against the Department of Corrections... \$5,850.00

12 No. 94-CC-1203, Therese Marie Benkowski, and
13 the Estate of David Benkowski, by its personal
14 representative, Therese Benkowski. Personal
15 Injury and Wrongful Death, against the
16 Department of Natural Resources..... \$501,311.70

17 No. 95-CC-0329, Marlon R., Lamore W., by
18 their next friend Patrick Murphy, Cook County
19 Public Guardian, and Patrick Murphy, Cook County
20 Public Guardian and Marie Williams,
21 Co-Administrators of the Estate of Siaonnia
22 Bolden. Wrongful Death and Personal Injury,
23 against the Department of Children and Family
24 Services..... \$45,000.00

25 No. 96-CC-0209, Glenda Netter. Personal
26 Injury, against the Department of Corrections... \$6,000.00

27 No. 96-CC-4265, Judith A. Herrmann. Tort,
28 against the Department of Public Health..... \$71,789.55

29 No. 98-CC-4890, Sharon Curry. Litigation
30 Expenses, against the Department of Children and
31 Family Services..... \$15,840.13

32 No. 99-CC-0716, William Kappenhagen. Tort,

1	against the Department of Human Services.....	\$45,000.00
2	No. 99-CC-1583, Melinda Medina. Personal	
3	Injury, against Northeastern University.....	\$75,000.00
4	No. 99-CC-2080, Charlene Amos. Personal	
5	Injury and Property Damage, against the State	
6	Police.....	\$51,360.00
7	No. 99-CC-4884, Tonya Willmore, Et Al.	
8	Personal Injury against the SIU Board of	
9	Trustees.....	\$62,500.00
10	No. 00-CC-0599, John Wiggins. Personal	
11	Injury, against the Department of Natural	
12	Resources.....	\$7,500.00
13	No. 00-CC-3206, Health Professionals, LTD.	
14	Contract, against the Department of Corrections.	\$19,770.40
15	No. 01-CC-0450, Aisha Payne. Personal	
16	Injury, against Northern Illinois University....	\$20,000.00
17	No. 01-CC-2609, Kimberly Colbert. Personal	
18	Injury, against the Department of Corrections...	\$22,000.00
19	No. 01-CC-3974, Wexford Health Sources, Inc.	
20	Debt, against the Department of Corrections.....	\$1,638,701.00
21	No. 01-CC-4402, Douglas Schaufelberger.	
22	Personal Injury, against the Department of	
23	Natural Resources.....	\$6,000.00
24	No. 02-CC-0487, Crum & Forster Insurance.	
25	Property Damage, against the Department of	
26	Corrections.....	\$5,029.66
27	No. 02-CC-1247, Drena M. Brown. Personal	
28	Injury, against the Department of Corrections...	\$12,750.00
29	No. 03-CC-1999, Rush Alzheimer's Disease	
30	Center. Debt, against the Department of Public	
31	Health.....	\$872,297.52
32	No. 03-CC-3568, David Gray. Illegal	
33	Incarceration, against the Department of	
34	Corrections.....	\$143,578.05

1 No. 03-CC-3577, Aaron Patterson. Illegal
 2 Incarceration against the Department of
 3 Corrections..... \$161,005.24

4 No. 03-CC-3612, Rolando Cruz. Illegal
 5 Incarceration, against the Department of
 6 Corrections..... \$120,300.00

7 Section 2. The following named amounts are appropriated
 8 to the Court of Claims from the Education Assistance Fund
 9 007, to pay claims in conformity with awards and
 10 recommendations made by the Court of Claims as follows:

11 Reimburse the General Revenue Fund for
 12 payments of awards pursuant to P.A. 92-357..... \$7,000.00

13 Section 3. The following named amounts are appropriated
 14 to the Court of Claims from the Road Fund 011, to pay claims
 15 in conformity with awards and recommendations made by the
 16 Court of Claims as follows:

17 No. 99-CC-1782, LTC Properties, LTD.
 18 Contract, against the Department of
 19 Transportation..... \$9,805.00

20 No. 00-CC-0848, Jeffery Smith, Alisha Smith
 21 and Logan Smith, a minor. Personal Injury,
 22 against the Department of Transportation..... \$6,000.00

23 Section 4. The following named amounts are appropriated
 24 to the Court of Claims from State Fund 012, Motor Fuel Tax
 25 Fund, to pay claims in conformity with awards and
 26 recommendations made by the Court of Claims as follows:

27 Reimburse the General Revenue Fund for
 28 payments of awards pursuant to P.A. 92-357..... \$818.63

29 Section 5. The following named amounts are appropriated
 30 to the Court of Claims from State Fund 013, Alcoholism and

1 Substance Abuse Block Grant Fund, to pay claims in conformity
2 with awards and recommendations made by the Court of Claims
3 as follows:

4 For payments of awards for lapsed
5 appropriation claims less than \$50,000..... \$10,500.00

6 Section 6. The following named amounts are appropriated
7 to the Court of Claims from State Fund 014, Food and Drug
8 Safety Fund, to pay claims in conformity with awards and
9 recommendations made by the Court of Claims as follows:

10 Reimburse the General Revenue Fund for
11 payments of awards pursuant to P.A. 92-357..... \$255.64

12 Section 7. The following named amounts are appropriated
13 to the Court of Claims from State Fund 016, Teacher
14 Certificate Fee Revolving Loan Fund, to pay claims in
15 conformity with awards and recommendations made by the Court
16 of Claims as follows:

17 For payments of awards for lapsed
18 appropriation claims less than \$50,000..... \$416.95

19 Section 8. The following named amounts are appropriated
20 to the Court of Claims from State Fund 018, Transportation
21 Regulatory Fund, to pay claims in conformity with awards and
22 recommendations made by the Court of Claims as follows:

23 For payments of awards for lapsed
24 appropriation claims less than \$50,000..... \$5,000.00

25 Reimburse the General Revenue Fund for
26 payments of awards pursuant to P.A. 92-357..... \$239.40

27 Section 9. The following named amounts are appropriated
28 to the Court of Claims from State Fund 021, Financial
29 Institution Fund, to pay claims in conformity with awards and
30 recommendations made by the Court of Claims as follows:

1 Reimburse the General Revenue Fund for
 2 payments of awards pursuant to P.A. 92-357..... \$1,441.48

3 Section 10. The following named amounts are appropriated
 4 to the Court of Claims from State Fund 022, General
 5 Professions Dedicated Fund, to pay claims in conformity with
 6 awards and recommendations made by the Court of Claims as
 7 follows:

8 Reimburse the General Revenue Fund for
 9 payments of awards pursuant to P.A. 92-357..... \$13,097.00

10 Section 11. The following named amounts are appropriated
 11 to the Court of Claims from State Fund 026, Live and Learn
 12 Fund, to pay claims in conformity with awards and
 13 recommendations made by the Court of Claims as follows:

14 Reimburse the General Revenue Fund for
 15 payments of awards pursuant to P.A. 92-357..... \$149.37

16 Section 12. The following named amounts are appropriated
 17 to the Court of Claims from State Fund 039, State Boating Act
 18 Fund, to pay claims in conformity with awards and
 19 recommendations made by the Court of Claims as follows:

20 Reimburse the General Revenue Fund for
 21 payments of awards pursuant to P.A. 92-357..... \$2,715.99

22 Section 13. The following named amounts are appropriated
 23 to the Court of Claims from State Fund 040, State Parks Fund,
 24 to pay claims in conformity with awards and recommendations
 25 made by the Court of Claims as follows:

26 For payments of awards for lapsed
 27 appropriation claims less than \$50,000..... \$12,205.70

28 Section 14. The following named amounts are appropriated
 29 to the Court of Claims from State Fund 041, Wildlife and Fish

1 Fund, to pay claims in conformity with awards and
2 recommendations made by the Court of Claims as follows:

3 Reimburse the General Revenue Fund for
4 payments of awards pursuant to P.A. 92-357..... \$1,417.04

5 Section 15. The following named amounts are appropriated
6 to the Court of Claims from State Fund 044, Lobbyist
7 Registration Fund, to pay claims in conformity with awards
8 and recommendations made by the Court of Claims as follows:

9 Reimburse the General Revenue Fund for
10 payments of awards pursuant to P.A. 92-357..... \$861.30

11 Section 16. The following named amounts are appropriated
12 to the Court of Claims from State Fund 045, Agricultural
13 Premium Fund, to pay claims in conformity with awards and
14 recommendations made by the Court of Claims as follows:

15 Reimburse the General Revenue Fund for
16 payments of awards pursuant to P.A. 92-357..... \$886.96

17 Section 17. The following named amounts are appropriated
18 to the Court of Claims from State Fund 047, Fire Prevention
19 Fund, to pay claims in conformity with awards and
20 recommendations made by the Court of Claims as follows:

21 For payments of awards for lapsed
22 appropriation claims less than \$50,000..... \$2,063.11

23 Section 18. The following named amounts are appropriated
24 to the Court of Claims from Federal Fund 052, Title III
25 Social Security and Employment Service Fund, to pay claims in
26 conformity with awards and recommendations made by the Court
27 of Claims as follows:

28 For payments of awards for lapsed
29 appropriation claims less than \$50,000..... \$40,346.78

30 Reimburse the General Revenue Fund for

1 payments of awards pursuant to P.A. 92-357..... \$36,705.09

2 Section 19. The following named amounts are appropriated
3 to the Court of Claims from State Fund 054, State Pensions
4 Fund, to pay claims in conformity with awards and
5 recommendations made by the Court of Claims as follows:

6 For payments of awards for lapsed
7 appropriation claims less than \$50,000..... \$3,629.87

8 Reimburse the General Revenue Fund for
9 payments of awards pursuant to P.A. 92-357..... \$567.24

10 Section 20. The following named amounts are appropriated
11 to the Court of Claims from State Fund 059, Public Utility
12 Fund, to pay claims in conformity with awards and
13 recommendations made by the Court of Claims as follows:

14 Reimburse the General Revenue Fund for
15 payments of awards pursuant to P.A. 92-357..... \$1,826.00

16 Section 21. The following named amounts are appropriated
17 to the Court of Claims from Federal Fund 063, Public Health
18 Services Fund, to pay claims in conformity with awards and
19 recommendations made by the Court of Claims as follows:

20 For payments of awards for lapsed
21 appropriation claims less than \$50,000..... \$37,922.87

22 Reimburse the General Revenue Fund for
23 payments of awards pursuant to P.A. 92-357..... \$14,535.15

24 Section 22. The following named amounts are appropriated
25 to the Court of Claims from Federal Fund 065, Environmental
26 Protection Fund, to pay claims in conformity with awards and
27 recommendations made by the Court of Claims as follows:

28 For payments of awards for lapsed
29 appropriation claims less than \$50,000..... \$13,787.53

30 Reimburse the General Revenue Fund for

1 payments of awards pursuant to P.A. 92-357..... \$4,279.92

2 Section 23. The following named amounts are appropriated
3 to the Court of Claims from State Fund 072, Underground
4 Storage Tank Fund, to pay claims in conformity with awards
5 and recommendations made by the Court of Claims as follows:

6 Reimburse the General Revenue Fund for
7 payments of awards pursuant to P.A. 92-357..... \$416.00

8 Section 24. The following named amounts are appropriated
9 to the Court of Claims from State Fund 078, Solid Waste
10 Management Fund, to pay claims in conformity with awards and
11 recommendations made by the Court of Claims as follows:

12 For payments of awards for lapsed
13 appropriation claims less than \$50,000..... \$13,477.67

14 Reimburse the General Revenue Fund for
15 payments of awards pursuant to P.A. 92-357..... \$607.98

16 Section 25. The following named amounts are appropriated
17 to the Court of Claims from State Fund 085, Illinois Gaming
18 Law Enforcement Fund, to pay claims in conformity with awards
19 and recommendations made by the Court of Claims as follows:

20 Reimburse the General Revenue Fund for
21 payments of awards pursuant to P.A. 92-357..... \$68.50

22 Section 26. The following named amounts are appropriated
23 to the Court of Claims from State Fund 091, Clean Air Act
24 Fund, to pay claims in conformity with awards and
25 recommendations made by the Court of Claims as follows:

26 Reimburse the General Revenue Fund for
27 payments of awards pursuant to P.A. 92-357..... \$18.79

28 Section 27. The following named amounts are appropriated
29 to the Court of Claims from State Fund 093, Illinois State

1 Medical Disciplinary Fund, to pay claims in conformity with
2 awards and recommendations made by the Court of Claims as
3 follows:

4	For payments of awards for lapsed	
5	appropriation claims less than \$50,000.....	\$2,647.00
6	Reimburse the General Revenue Fund for	
7	payments of awards pursuant to P.A. 92-357.....	\$740.75

8 Section 28. The following named amounts are appropriated
9 to the Court of Claims from State Fund 094, DCFS Training
10 Fund, to pay claims in conformity with awards and
11 recommendations made by the Court of Claims as follows:

12	For payments of awards for lapsed	
13	appropriation claims less than \$50,000.....	\$8,938.87

14 Section 29. The following named amounts are appropriated
15 to the Court of Claims from State Fund 129, State Gaming
16 Fund, to pay claims in conformity with awards and
17 recommendations made by the Court of Claims as follows:

18	Reimburse the General Revenue Fund for	
19	payments of awards pursuant to P.A. 92-357.....	\$1,044.42

20 Section 30. The following named amounts are appropriated
21 to the Court of Claims from Federal Fund 131, Council on
22 Developmental Disabilities Federal Fund, to pay claims in
23 conformity with awards and recommendations made by the Court
24 of Claims as follows:

25	For payments of awards for lapsed	
26	appropriation claims less than \$50,000.....	\$3,780.84

27 Section 31. The following named amounts are appropriated
28 to the Court of Claims from State Fund 141, Capital
29 Development Fund, to pay claims in conformity with awards and
30 recommendations made by the Court of Claims as follows:

1 Reimburse the General Revenue Fund for
 2 payments of awards pursuant to P.A. 92-357..... \$5,979.82

3 Section 32. The following named amounts are appropriated
 4 to the Court of Claims from State Fund 151, Registered CPA
 5 Administration and Disciplinary Fund, to pay claims in
 6 conformity with awards and recommendations made by the Court
 7 of Claims as follows:

8 Reimburse the General Revenue Fund for
 9 payments of awards pursuant to P.A. 92-357..... \$34.86

10 Section 33. The following named amounts are appropriated
 11 to the Court of Claims from State Fund 153, Agrichemical
 12 Incident Response Trust Fund, to pay claims in conformity
 13 with awards and recommendations made by the Court of Claims
 14 as follows:

15 Reimburse the General Revenue Fund for
 16 payments of awards pursuant to P.A. 92-357..... \$235.97

17 Section 34. The following named amounts are appropriated
 18 to the Court of Claims from State Fund 156, Motor Vehicle
 19 Theft Prevention Trust Fund, to pay claims in conformity with
 20 awards and recommendations made by the Court of Claims as
 21 follows:

22 Reimburse the General Revenue Fund for
 23 payments of awards pursuant to P.A. 92-357..... \$262.12

24 Section 35. The following named amounts are appropriated
 25 to the Court of Claims from State Fund 163, Weights and
 26 Measures Fund, to pay claims in conformity with awards and
 27 recommendations made by the Court of Claims as follows:

28 Reimburse the General Revenue Fund for
 29 payments of awards pursuant to P.A. 92-357..... \$97.81

1 Section 36. The following named amounts are appropriated
 2 to the Court of Claims from State Fund 173, Emergency
 3 Planning and Training Fund, to pay claims in conformity with
 4 awards and recommendations made by the Court of Claims as
 5 follows:

6 Reimburse the General Revenue Fund for
 7 payments of awards pursuant to P.A. 92-357..... \$131.70

8 Section 37. The following named amounts are appropriated
 9 to the Court of Claims from State Fund 175, Illinois School
 10 Asbestos Abatement Fund, to pay claims in conformity with
 11 awards and recommendations made by the Court of Claims as
 12 follows:

13 Reimburse the General Revenue Fund for
 14 payments of awards pursuant to P.A. 92-357..... \$271.73

15 Section 38. The following named amounts are appropriated
 16 to the Court of Claims from State Fund 215, Capital
 17 Development Board Revolving Fund, to pay claims in conformity
 18 with awards and recommendations made by the Court of Claims
 19 as follows:

20 Reimburse the General Revenue Fund for
 21 payments of awards pursuant to P.A. 92-357..... \$3,821.61

22 Section 39. The following named amounts are appropriated
 23 to the Court of Claims from State Fund 218, Professional
 24 Indirect Cost Fund, to pay claims in conformity with awards
 25 and recommendations made by the Court of Claims as follows:

26 For payments of awards for lapsed
 27 appropriation claims less than \$50,000..... \$644.33

28 Reimburse the General Revenue Fund for
 29 payments of awards pursuant to P.A. 92-357..... \$7,489.75

30 Section 40. The following named amounts are appropriated

1 to the Court of Claims from State Fund 244, Savings and
 2 Residential Finance Regulatory Fund, to pay claims in
 3 conformity with awards and recommendations made by the Court
 4 of Claims as follows:

5 Reimburse the General Revenue Fund for
 6 payments of awards pursuant to P.A. 92-357..... \$2,154.82

7 Section 41. The following named amounts are appropriated
 8 to the Court of Claims from State Fund 258, Nursing Dedicated
 9 and Professional Fund, to pay claims in conformity with
 10 awards and recommendations made by the Court of Claims as
 11 follows:

12 Reimburse the General Revenue Fund for
 13 payments of awards pursuant to P.A. 92-357..... \$427.70

14 Section 42. The following named amounts are appropriated
 15 to the Court of Claims from State Fund 262, Mandatory
 16 Arbitration Fund, to pay claims in conformity with awards and
 17 recommendations made by the Court of Claims as follows:

18 Reimburse the General Revenue Fund for
 19 payments of awards pursuant to P.A. 92-357..... \$190.91

20 Section 43. The following named amounts are appropriated
 21 to the Court of Claims from State Fund 270 Water Pollution
 22 Control Revolving Fund, to pay claims in conformity with
 23 awards and recommendations made by the Court of Claims as
 24 follows:

25 For payments of awards for lapsed
 26 appropriation claims less than \$50,000..... \$406.00

27 Reimburse the General Revenue Fund for
 28 payments of awards pursuant to P.A. 92-357..... \$31.27

29 Section 44. The following named amounts are appropriated
 30 to the Court of Claims from State Fund 273 Anna Veterans'

1 Home Fund, to pay claims in conformity with awards and
2 recommendations made by the Court of Claims as follows:

3 For payments of awards for lapsed
4 appropriation claims less than \$50,000..... \$809.00

5 Section 45. The following named amounts are appropriated
6 to the Court of Claims from State Fund 274 Self Insurers
7 Administration Fund, to pay claims in conformity with awards
8 and recommendations made by the Court of Claims as follows:

9 Reimburse the General Revenue Fund for
10 payments of awards pursuant to P.A. 92-357..... \$149.00

11 Section 46. The following named amounts are appropriated
12 to the Court of Claims from State Fund 276 Drunk and Drugged
13 Driving Prevention Fund, to pay claims in conformity with
14 awards and recommendations made by the Court of Claims as
15 follows:

16 For payments of awards for lapsed
17 appropriation claims less than \$50,000..... \$3,055.00

18 Reimburse the General Revenue Fund for
19 payments of awards pursuant to P.A. 92-357..... \$405.00

20 Section 47. The following named amounts are appropriated
21 to the Court of Claims from State Fund 288, Community Water
22 Supply Laboratory Fund, to pay claims in conformity with
23 awards and recommendations made by the Court of Claims as
24 follows:

25 Reimburse the General Revenue Fund for
26 payments of awards pursuant to P.A. 92-357..... \$566.11

27 Section 48. The following named amounts are appropriated
28 to the Court of Claims from State Fund 294 Used Tire
29 Management Fund, to pay claims in conformity with awards and
30 recommendations made by the Court of Claims as follows:

1 Reimburse the General Revenue Fund for
 2 payments of awards pursuant to P.A. 92-357..... \$32.06

3 Section 49. The following named amounts are appropriated
 4 to the Court of Claims from State Fund 295 SOS Interagency
 5 Grant Fund, to pay claims in conformity with awards and
 6 recommendations made by the Court of Claims as follows:

7 Reimburse the General Revenue Fund for
 8 payments of awards pursuant to P.A. 92-357..... \$12.78

9 Section 50. The following named amounts are appropriated
 10 to the Court of Claims from State Fund 301, Working Capital
 11 Revolving Fund, to pay claims in conformity with awards and
 12 recommendations made by the Court of Claims as follows:

13 For payments of awards for lapsed
 14 appropriation claims less than \$50,000..... \$322.90

15 Reimburse the General Revenue Fund for
 16 payments of awards pursuant to P.A. 92-357..... \$5,203.84

17 Section 51. The following named amounts are appropriated
 18 to the Court of Claims from State Fund 304, Statistical
 19 Services Revolving Fund, to pay claims in conformity with
 20 awards and recommendations made by the Court of Claims as
 21 follows:

22 For payments of awards for lapsed
 23 appropriation claims less than \$50,000..... \$12,181.83

24 Reimburse the General Revenue Fund for
 25 payments of awards pursuant to P.A. 92-357..... \$1,503.82

26 Section 52. The following named amounts are appropriated
 27 to the Court of Claims from State Fund 312, Communications
 28 Revolving Fund, to pay claims in conformity with awards and
 29 recommendations made by the Court of Claims as follows:

30 For payments of awards for lapsed

1 appropriation claims less than \$50,000..... \$27,740.88
 2 Reimburse the General Revenue Fund for
 3 payments of awards pursuant to P.A. 92-357..... \$13,878.56

4 Section 53. The following named amounts are appropriated
 5 to the Court of Claims from State Fund 325, Community MH/DD
 6 Service Provider Participation Fee Fund, to pay claims in
 7 conformity with awards and recommendations made by the Court
 8 of Claims as follows:

9 Reimburse the General Revenue Fund for
 10 payments of awards pursuant to P.A. 92-357..... \$2,525.00

11 Section 54. The following named amounts are appropriated
 12 to the Court of Claims from Federal Fund 343, Federal
 13 National Community Services Grant Fund, to pay claims in
 14 conformity with awards and recommendations made by the Court
 15 of Claims as follows:

16 For payments of awards for lapsed
 17 appropriation claims less than \$50,000..... \$17,010.22

18 Section 55. The following named amounts are appropriated
 19 to the Court of Claims from State Fund 344, Care Provider
 20 Fund for Persons with a Developmental Disability, to pay
 21 claims in conformity with awards and recommendations made by
 22 the Court of Claims as follows:

23 For payments of awards for lapsed
 24 appropriation claims less than \$50,000..... \$109,155.67

25 Reimburse the General Revenue Fund for
 26 payments of awards pursuant to P.A. 92-357..... \$252,350.81

27 Section 56. The following named amounts are appropriated
 28 to the Court of Claims from State Fund 363, Division of
 29 Corporations Special Operations Fund, to pay claims in
 30 conformity with awards and recommendations made by the Court

1 of Claims as follows:

2 Reimburse the General Revenue Fund for
 3 payments of awards pursuant to P.A. 92-357..... \$59.00

4 Section 57. The following named amounts are appropriated
 5 to the Court of Claims from State Fund 372, Plumbing
 6 Licensure and Program Fund, to pay claims in conformity with
 7 awards and recommendations made by the Court of Claims as
 8 follows:

9 Reimburse the General Revenue Fund for
 10 payments of awards pursuant to P.A. 92-357..... \$217.22

11 Section 58. The following named amounts are appropriated
 12 to the Court of Claims from State Fund 374, Secretary of
 13 State Evidence Fund, to pay claims in conformity with awards
 14 and recommendations made by the Court of Claims as follows:

15 Reimburse the General Revenue Fund for
 16 payments of awards pursuant to P.A. 92-357..... \$353.00

17 Section 59. The following named amounts are appropriated
 18 to the Court of Claims from State Fund 386, Appraisal
 19 Administration Fund, to pay claims in conformity with awards
 20 and recommendations made by the Court of Claims as follows:

21 Reimburse the General Revenue Fund for
 22 payments of awards pursuant to P.A. 92-357..... \$3,200.00

23 Section 60. The following named amounts are appropriated
 24 to the Court of Claims from Federal Fund 408 Special Purposes
 25 Trust Fund, to pay claims in conformity with awards and
 26 recommendations made by the Court of Claims as follows:

27 For payments of awards for lapsed
 28 appropriation claims less than \$50,000..... \$17,337.60

29 Section 61. The following named amounts are appropriated

1 to the Court of Claims from State Fund 421 Public Aid
 2 Recoveries Trust Fund, to pay claims in conformity with
 3 awards and recommendations made by the Court of Claims as
 4 follows:

5 Reimburse the General Revenue Fund for
 6 payments of awards pursuant to P.A. 92-357..... \$44.00

7 Section 62. The following named amounts are appropriated
 8 to the Court of Claims from State Fund 438, Illinois State
 9 Fair Fund, to pay claims in conformity with awards and
 10 recommendations made by the Court of Claims as follows:

11 Reimburse the General Revenue Fund for
 12 payments of awards pursuant to P.A. 92-357..... \$926.43

13 Section 63. The following named amounts are appropriated
 14 to the Court of Claims from Federal Fund 476 Wholesome Meat
 15 Fund, to pay claims in conformity with awards and
 16 recommendations made by the Court of Claims as follows:

17 Reimburse the General Revenue Fund for
 18 payments of awards pursuant to P.A. 92-357..... \$729.86

19 Section 64. The following named amounts are appropriated
 20 to the Court of Claims from Federal Fund 488, Criminal
 21 Justice Trust Fund, to pay claims in conformity with awards
 22 and recommendations made by the Court of Claims as follows:

23 No. 03-CC-1520, County of Kankakee. Debt,
 24 against the Criminal Justice Information
 25 Authority..... \$113,413.00

26 For payments of awards for lapsed
 27 appropriation claims less than \$50,000..... \$53,784.10

28 Reimburse the General Revenue Fund for
 29 payments of awards pursuant to P.A. 92-357..... \$7,113.14

30 Section 65. The following named amounts are appropriated

1 to the Court of Claims from Federal Fund 495, Old Age
2 Survivors Insurance Fund, to pay claims in conformity with
3 awards and recommendations made by the Court of Claims as
4 follows:

5	For payments of awards for lapsed	
6	appropriation claims less than \$50,000.....	\$2,390.00
7	Reimburse the General Revenue Fund for	
8	payments of awards pursuant to P.A. 92-357.....	\$7,798.47

9 Section 66. The following named amounts are appropriated
10 to the Court of Claims from Federal Fund 497, Federal Civil
11 Preparedness Administrative Fund, to pay claims in conformity
12 with awards and recommendations made by the Court of Claims
13 as follows:

14	For payments of awards for lapsed	
15	appropriation claims less than \$50,000.....	\$525.00
16	Reimburse the General Revenue Fund for	
17	payments of awards pursuant to P.A. 92-357.....	\$496.98

18 Section 67. The following named amounts are appropriated
19 to the Court of Claims from State Fund 502, Early
20 Intervention Services Revolving Fund, to pay claims in
21 conformity with awards and recommendations made by the Court
22 of Claims as follows:

23	For payments of awards for lapsed	
24	appropriation claims less than \$50,000.....	\$8,060.68
25	Reimburse the General Revenue Fund for	
26	payments of awards pursuant to P.A. 92-357.....	\$13,764.15

27 Section 68. The following named amounts are appropriated
28 to the Court of Claims from State Fund 514, State Asset
29 Forfeiture Fund, to pay claims in conformity with awards and
30 recommendations made by the Court of Claims as follows:

31 Reimburse the General Revenue Fund for

1 payments of awards pursuant to P.A. 92-357..... \$760.10

2 Section 69. The following named amounts are appropriated
3 to the Court of Claims from State Fund 524, Health Facility
4 Plan Review Fund, to pay claims in conformity with awards and
5 recommendations made by the Court of Claims as follows:

6 Reimburse the General Revenue Fund for
7 payments of awards pursuant to P.A. 92-357..... \$247.00

8 Section 70. The following named amounts are appropriated
9 to the Court of Claims from State Fund 536, LEADS Maintenance
10 Fund, to pay claims in conformity with awards and
11 recommendations made by the Court of Claims as follows:

12 Reimburse the General Revenue Fund for
13 payments of awards pursuant to P.A. 92-357..... \$457.95

14 Section 71. The following named amounts are appropriated
15 to the Court of Claims from State Fund 538, Illinois Historic
16 Site Fund, to pay claims in conformity with awards and
17 recommendations made by the Court of Claims as follows:

18 Reimburse the General Revenue Fund for
19 payments of awards pursuant to P.A. 92-357..... \$211.23

20 Section 72. The following named amounts are appropriated
21 to the Court of Claims from State Fund 549, Illinois Charity
22 Bureau Fund, to pay claims in conformity with awards and
23 recommendations made by the Court of Claims as follows:

24 Reimburse the General Revenue Fund for
25 payments of awards pursuant to P.A. 92-357..... \$4,147.50

26 Section 73. The following named amounts are appropriated
27 to the Court of Claims from Federal Fund 561, SBE Federal
28 Department of Education Fund, to pay claims in conformity
29 with awards and recommendations made by the Court of Claims

1 as follows:

2 Reimburse the General Revenue Fund for
 3 payments of awards pursuant to P.A. 92-357..... \$571.92

4 Section 74. The following named amounts are appropriated
 5 to the Court of Claims from Federal Fund 566, DCFS Federal
 6 Projects Fund, to pay claims in conformity with awards and
 7 recommendations made by the Court of Claims as follows:

8 Reimburse the General Revenue Fund for
 9 payments of awards pursuant to P.A. 92-357..... \$197.35

10 Section 75. The following named amounts are appropriated
 11 to the Court of Claims from State Fund 576, Pesticide Control
 12 Fund, to pay claims in conformity with awards and
 13 recommendations made by the Court of Claims as follows:

14 Reimburse the General Revenue Fund for
 15 payments of awards pursuant to P.A. 92-357..... \$163.90

16 Section 76. The following named amounts are appropriated
 17 to the Court of Claims from State Fund 581, Juvenile
 18 Accountability Incentive Block Grant Trust Fund, to pay
 19 claims in conformity with awards and recommendations made by
 20 the Court of Claims as follows:

21 No. 02-CC-1725, Cook County State's
 22 Attorney's Office. Debt, against the Criminal
 23 Justice Information Authority..... \$509,925.67

24 Section 77. The following named amounts are appropriated
 25 to the Court of Claims from Federal Fund 592, DHS Federal
 26 Projects Fund, to pay claims in conformity with awards and
 27 recommendations made by the Court of Claims as follows:

28 Reimburse the General Revenue Fund for
 29 payments of awards pursuant to P.A. 92-357..... \$1,633.00

1 Section 78. The following named amounts are appropriated
 2 to the Court of Claims from Federal Fund 607, Special
 3 Projects Division Fund, to pay claims in conformity with
 4 awards and recommendations made by the Court of Claims as
 5 follows:

6 Reimburse the General Revenue Fund for
 7 payments of awards pursuant to P.A. 92-357..... \$159.11

8 Section 79. The following named amounts are appropriated
 9 to the Court of Claims from State Fund 614, Capital
 10 Litigation Trust Fund, to pay claims in conformity with
 11 awards and recommendations made by the Court of Claims as
 12 follows:

13 For payments of awards for lapsed
 14 appropriation claims less than \$50,000..... \$20,921.47

15 Reimburse the General Revenue Fund for
 16 payments of awards pursuant to P.A. 92-357..... \$12,224.33

17 Section 80. The following named amounts are appropriated
 18 to the Court of Claims from Federal Fund 618, Services for
 19 Older Americans Fund, to pay claims in conformity with awards
 20 and recommendations made by the Court of Claims as follows:

21 For payments of awards for lapsed
 22 appropriation claims less than \$50,000..... \$576.65

23 Section 81. The following named amounts are appropriated
 24 to the Court of Claims from State Fund 619, Quincy Veterans'
 25 Home Fund, to pay claims in conformity with awards and
 26 recommendations made by the Court of Claims as follows:

27 For payments of awards for lapsed
 28 appropriation claims less than \$50,000..... \$3,000.00

29 Section 82. The following named amounts are appropriated
 30 to the Court of Claims from State Fund 622, Motor Vehicle

1 License Plate Fund, to pay claims in conformity with awards
2 and recommendations made by the Court of Claims as follows:

3	For payments of awards for lapsed	
4	appropriation claims less than \$50,000.....	\$31,316.52
5	Reimburse the General Revenue Fund for	
6	payments of awards pursuant to P.A. 92-357.....	\$5,196.95

7 Section 83. The following named amounts are appropriated
8 to the Court of Claims from State Fund 632, Horse Racing
9 Fund, to pay claims in conformity with awards and
10 recommendations made by the Court of Claims as follows:

11	For payments of awards for lapsed	
12	appropriation claims less than \$50,000.....	\$624.00
13	Reimburse the General Revenue Fund for	
14	payments of awards pursuant to P.A. 92-357.....	\$170.03

15 Section 84. The following named amounts are appropriated
16 to the Court of Claims from Federal Fund 664, Student Loan
17 Operating Fund, to pay claims in conformity with awards and
18 recommendations made by the Court of Claims as follows:

19	For payments of awards for lapsed	
20	appropriation claims less than \$50,000.....	\$1,967.53
21	Reimburse the General Revenue Fund for	
22	payments of awards pursuant to P.A. 92-357.....	\$2,643.21

23 Section 85. The following named amounts are appropriated
24 to the Court of Claims from Federal Fund 689, Agriculture
25 Pesticide Control Act Fund, to pay claims in conformity with
26 awards and recommendations made by the Court of Claims as
27 follows:

28	Reimburse the General Revenue Fund for	
29	payments of awards pursuant to P.A. 92-357.....	\$155.81

30 Section 86. The following named amounts are appropriated

1 to the Court of Claims from Federal Fund 700, USDA Women,
2 Infants and Children Fund, to pay claims in conformity with
3 awards and recommendations made by the Court of Claims as
4 follows:

5 Reimburse the General Revenue Fund for
6 payments of awards pursuant to P.A. 92-357..... \$137.75

7 Section 87. The following named amounts are appropriated
8 to the Court of Claims from State Fund 708, Illinois
9 Standardbred Breeders Fund, to pay claims in conformity with
10 awards and recommendations made by the Court of Claims as
11 follows:

12 Reimburse the General Revenue Fund for
13 payments of awards pursuant to P.A. 92-357..... \$16.44

14 Section 88. The following named amounts are appropriated
15 to the Court of Claims from State Fund 709, Illinois
16 Thoroughbred Breeders Fund, to pay claims in conformity with
17 awards and recommendations made by the Court of Claims as
18 follows:

19 Reimburse the General Revenue Fund for
20 payments of awards pursuant to P.A. 92-357..... \$1,006.00

21 Section 89. The following named amounts are appropriated
22 to the Court of Claims from State Fund 711, State Lottery
23 Fund, to pay claims in conformity with awards and
24 recommendations made by the Court of Claims as follows:

25 For payments of awards for lapsed
26 appropriation claims less than \$50,000..... \$5,716.53

27 Reimburse the General Revenue Fund for
28 payments of awards pursuant to P.A. 92-357..... \$1,353.86

29 Section 90. The following named amounts are appropriated
30 to the Court of Claims from State Fund 718, Community Mental

1 Health Medicaid Trust Fund, to pay claims in conformity with
2 awards and recommendations made by the Court of Claims as
3 follows:

4	No. 03-CC-1150, Residential Options, Inc.	
5	Debt, against the Department of Human Services..	\$72,829.98
6	For payments of awards for lapsed	
7	appropriation claims less than \$50,000.....	\$462,098.53
8	Reimburse the General Revenue Fund for	
9	payments of awards pursuant to P.A. 92-357.....	\$11,195.87

10 Section 91. The following named amounts are appropriated
11 to the Court of Claims from Federal Fund 726, Federal
12 Industrial Services Fund, to pay claims in conformity with
13 awards and recommendations made by the Court of Claims as
14 follows:

15	Reimburse the General Revenue Fund for	
16	payments of awards pursuant to P.A. 92-357.....	\$212.59

17 Section 92. The following named amounts are appropriated
18 to the Court of Claims from State Fund 733, Tobacco
19 Settlement Recovery Fund, to pay claims in conformity with
20 awards and recommendations made by the Court of Claims as
21 follows:

22	No. 03-CC-3147, University of Chicago. Debt,	
23	against the Department of Human Services.....	\$215,154.48
24	For payments of awards for lapsed	
25	appropriation claims less than \$50,000.....	\$12,887.43
26	Reimburse the General Revenue Fund for	
27	payments of awards pursuant to P.A. 92-357.....	\$2,262.50

28 Section 93. The following named amounts are appropriated
29 to the Court of Claims from State Fund 755, State Employees
30 Deferred Compensation Fund, to pay claims in conformity with
31 awards and recommendations made by the Court of Claims as

1 follows:

2 Reimburse the General Revenue Fund for
 3 payments of award pursuant to P.A. 92-357..... \$1,060.00

4 Section 94. The following named amounts are appropriated
 5 to the Court of Claims from State Fund 795, Bank and Trust
 6 Company Fund, to pay claims in conformity with awards and
 7 recommendations made by the Court of Claims as follows:

8 For payments of awards for lapsed
 9 appropriation claims less than \$50,000..... \$695.00

10 Reimburse the General Revenue Fund for
 11 payments of award pursuant to P.A. 92-357..... \$7,100.41

12 Section 95. The following named amounts are appropriated
 13 to the Court of Claims from State Fund 796, Nuclear Safety
 14 Emergency Preparedness Fund, to pay claims in conformity with
 15 awards and recommendations made by the Court of Claims as
 16 follows:

17 Reimburse the General Revenue Fund for
 18 payments of award pursuant to P.A. 92-357..... \$721.43

19 Section 96. The following named amounts are appropriated
 20 to the Court of Claims from Federal Fund 821, Dram Shop Fund,
 21 to pay claims in conformity with awards and recommendations
 22 made by the Court of Claims as follows:

23 For payments of awards for lapsed
 24 appropriation claims less than \$50,000..... \$224.62

25 Reimburse the General Revenue Fund for
 26 payments of award pursuant to P.A. 92-357..... \$759.75

27 Section 97. The following named amounts are appropriated
 28 to the Court of Claims from State Fund 823, Illinois State
 29 Dental Disciplinary Fund, to pay claims in conformity with
 30 awards and recommendations made by the Court of Claims as

1 follows:

2 Reimburse the General Revenue Fund for
 3 payments of award pursuant to P.A. 92-357..... \$1,006.94

4 Section 98. The following named amounts are appropriated
 5 to the Court of Claims from State Fund 828, Hazardous Waste
 6 Fund, to pay claims in conformity with awards and
 7 recommendations made by the Court of Claims as follows:

8 For payments of awards for lapsed
 9 appropriation claims less than \$50,000..... \$8,599.36

10 Section 99. The following named amounts are appropriated
 11 to the Court of Claims from State Fund 835, State Fair
 12 Promotional Activities Fund, to pay claims in conformity with
 13 awards and recommendations made by the Court of Claims as
 14 follows:

15 Reimburse the General Revenue Fund for
 16 payments of award pursuant to P.A. 92-357..... \$236.88

17 Section 100. The following named amounts are appropriated
 18 to the Court of Claims from State Fund 850, Real Estate
 19 License Administration Fund, to pay claims in conformity with
 20 awards and recommendations made by the Court of Claims as
 21 follows:

22 For payments of awards for lapsed
 23 appropriation claims less than \$50,000..... \$3,208.06

24 Section 101. The following named amounts are appropriated
 25 to the Court of Claims from State Fund 865, Domestic Violence
 26 Shelter and Service Fund, to pay claims in conformity with
 27 awards and recommendations made by the Court of Claims as
 28 follows:

29 Reimburse the General Revenue Fund for
 30 payments of award pursuant to P.A. 92-357..... \$719.36

1 Section 102. The following named amounts are appropriated
 2 to the Court of Claims from Federal Fund 870, Low Income Home
 3 Energy Assistance Block Grant Fund, to pay claims in
 4 conformity with awards and recommendations made by the Court
 5 of Claims as follows:

6 Reimburse the General Revenue Fund for
 7 payments of award pursuant to P.A. 92-357..... \$20.00

8 Section 103. The following named amounts are appropriated
 9 to the Court of Claims from Federal Fund 883, Intra-Agency
 10 Services Fund, to pay claims in conformity with awards and
 11 recommendations made by the Court of Claims as follows:

12 Reimburse the General Revenue Fund for
 13 payments of award pursuant to P.A. 92-357..... \$39.73

14 Section 104. The following named amounts are appropriated
 15 to the Court of Claims from State Fund 886, Criminal Justice
 16 Information Systems Trust Fund, to pay claims in conformity
 17 with awards and recommendations made by the Court of Claims
 18 as follows:

19 Reimburse the General Revenue Fund for
 20 payments of award pursuant to P.A. 92-357..... \$38.78

21 Section 105. The following named amounts are appropriated
 22 to the Court of Claims from State Fund 888, Design
 23 Professionals Administration and Investigation Fund, to pay
 24 claims in conformity with awards and recommendations made by
 25 the Court of Claims as follows:

26 Reimburse the General Revenue Fund for
 27 payments of award pursuant to P.A. 92-357..... \$600.00

28 Section 106. The following named amounts are appropriated
 29 to the Court of Claims from State Fund 906, State Police
 30 Services Fund, to pay claims in conformity with awards and

1 recommendations made by the Court of Claims as follows:

2 Reimburse the General Revenue Fund for
 3 payments of award pursuant to P.A. 92-357..... \$295.44

4 Section 107. The following named amounts are appropriated
 5 to the Court of Claims from State Fund 909, Illinois Wildlife
 6 Preservation Fund, to pay claims in conformity with awards
 7 and recommendations made by the Court of Claims as follows:

8 Reimburse the General Revenue Fund for
 9 payments of award pursuant to P.A. 92-357..... \$1,257.00

10 Section 108. The following named amounts are appropriated
 11 to the Court of Claims from Federal Fund 911, Juvenile
 12 Justice Trust Fund, to pay claims in conformity with awards
 13 and recommendations made by the Court of Claims as follows:

14 Reimburse the General Revenue Fund for
 15 payments of award pursuant to P.A. 92-357..... \$6,543.00

16 Section 109. The following named amounts are appropriated
 17 to the Court of Claims from State Fund 920, Metabolic
 18 Screening and Treatment Fund, to pay claims in conformity
 19 with awards and recommendations made by the Court of Claims
 20 as follows:

21 For payments of awards for lapsed
 22 appropriation claims less than \$50,000..... \$8,227.54

23 Section 110. The following named amounts are appropriated
 24 to the Court of Claims from State Fund 922, Insurer Producer
 25 Administration Fund, to pay claims in conformity with awards
 26 and recommendations made by the Court of Claims as follows:

27 Reimburse the General Revenue Fund for
 28 payments of award pursuant to P.A. 92-357..... \$330.30

29 Section 111. The following named amounts are appropriated

1 to the Court of Claims from Federal Fund 923, Law Enforcement
 2 Officers Training Board Federal Projects Fund, to pay claims
 3 in conformity with awards and recommendations made by the
 4 Court of Claims as follows:

5 Reimburse the General Revenue Fund for
 6 payments of award pursuant to P.A. 92-357..... \$397.23

7 Section 112. The following named amounts are appropriated
 8 to the Court of Claims from State Fund 940, Self-Insurers
 9 Security Fund, to pay claims in conformity with awards and
 10 recommendations made by the Court of Claims as follows:

11 Reimburse the General Revenue Fund for
 12 payments of award pursuant to P.A. 92-357..... \$48.90

13 Section 113. The following named amounts are appropriated
 14 to the Court of Claims from State Fund 944, Environmental
 15 Protection Permit and Inspection Fund, to pay claims in
 16 conformity with awards and recommendations made by the Court
 17 of Claims as follows:

18 Reimburse the General Revenue Fund for
 19 payments of award pursuant to P.A. 92-357..... \$408.00

20 Section 114. The following named amounts are appropriated
 21 to the Court of Claims from State Fund 957, Child Support
 22 Enforcement Trust Fund, to pay claims in conformity with
 23 awards and recommendations made by the Court of Claims as
 24 follows:

25 No. 03-CC-3752, Xerox Corporation. Debt,
 26 against the Department of Public Aid..... \$50,000.00

27 For payments of awards for lapsed
 28 appropriation claims less than \$50,000..... \$12,723.75

29 Reimburse the General Revenue Fund for
 30 payments of award pursuant to P.A. 92-357..... \$18,488.99

1 Section 115. The following named amounts are appropriated
 2 to the Court of Claims from State Fund 962, Park and
 3 Conservation Fund, to pay claims in conformity with awards
 4 and recommendations made by the Court of Claims as follows:

5 For payments of awards for lapsed
 6 appropriation claims less than \$50,000..... \$5,383.40
 7 Reimburse the General Revenue Fund for
 8 payments of award pursuant to P.A. 92-357..... \$391.70

9 Section 116. The following named amounts are appropriated
 10 to the Court of Claims from State Fund 963, Vehicle
 11 Inspection Fund, to pay claims in conformity with awards and
 12 recommendations made by the Court of Claims as follows:

13 Reimburse the General Revenue Fund for
 14 payments of awards pursuant to P.A. 92-357..... \$11.98

15 Section 117. The following named amounts are appropriated
 16 to the Court of Claims from State Fund 971, Build Illinois
 17 Bond Fund, to pay claims in conformity with awards and
 18 recommendations made by the Court of Claims as follows:

19 For payments of awards for lapsed
 20 appropriation claims less than \$50,000..... \$495.50

21 Section 118. The following named amounts are appropriated
 22 to the Court of Claims from Federal Fund 988, Attorney
 23 General Federal Grant Fund, to pay claims in conformity with
 24 awards and recommendations made by the Court of Claims as
 25 follows:

26 Reimburse the General Revenue Fund for
 27 payments of award pursuant to P.A. 92-357..... \$625.00

28 Section 119. The following named amounts are appropriated
 29 to the Court of Claims from Federal Fund 991, Abandoned Mined
 30 Lands Reclamation Council Federal Trust Fund, to pay claims

1 in conformity with awards and recommendations made by the
2 Court of Claims as follows:

3 Reimburse the General Revenue Fund for
4 payments of award pursuant to P.A. 92-357..... \$4,441.58

5 Section 120. The following named amounts are appropriated
6 to the Court of Claims from State Fund 997, Insurance
7 Financial Regulation Fund, to pay claims in conformity with
8 awards and recommendations made by the Court of Claims as
9 follows:

10 Reimburse the General Revenue Fund for
11 payments of award pursuant to P.A. 92-357..... \$347.00

12 ARTICLE 5

13 Section 15. The following named amounts are appropriated
14 from the General Revenue Fund to the Court of Claims to pay
15 claims in conformity with awards and recommendations made by
16 the Court of Claims as follows:

17 No. 93-CC-0159, Edward Faircloth. Personal
18 Injury, against the Department of Corrections... \$10,000.00

19 No. 96-CC-1138, Cynthia Lewis. Personal
20 Injury, against Governor's State University..... \$14,985.00

21 No. 96-CC-2900, Patricia Sako, individually
22 and as Administrator of the Estate of Joseph J.
23 Sako, deceased. Wrongful Death, against the
24 Department of Corrections..... \$100,000.00

25 No. 99-CC-0567, Behavioral Service
26 Providers, INC. Contract, against the Department
27 of Human Services and Public Aid..... \$1,517,509.00

28 No. 00-CC-0437, Cassandra Santoyo. Personal
29 Injury, against the University of Illinois..... \$15,000.00

30 No. 00-CC-2010, Danny Montley. Personal
31 Injury, against the Department of Corrections... \$43,724.58

1	No. 01-CC-4654, Jashu Patel. Discrimination,	
2	against Chicago State University.....	\$100,000.00
3	No. 02-CC-5182, Metropolitan Family	
4	Services. Debt, against the Department of	
5	Children and Family Services.....	\$214,589.00
6	No. 03-CC-0429, Xavier Catron. Illegal	
7	Incarceration, against the Department of	
8	Corrections.....	\$120,300.00
9	No. 03-CC-0766, Carl Lawson. Illegal	
10	Incarceration, against the Department of	
11	Corrections.....	\$127,786.76
12	No. 03-CC-1595, Omar Saunders. Illegal	
13	Incarceration, against the Department of	
14	Corrections.....	\$154,153.43
15	No. 03-CC-1596, Calvin Ollins. Illegal	
16	Incarceration, against the Department of	
17	Corrections.....	\$154,153.43
18	No. 03-CC-1597, Larry Ollins. Illegal	
19	Incarceration, against the Department of	
20	Corrections.....	\$154,153.43
21	No. 03-CC-1598, Marcelia Bradford. Illegal	
22	Incarceration, against the Department of	
23	Corrections.....	\$120,300.00
24	No. 03-CC-1666, Steven Smith. Illegal	
25	Incarceration, against the Department of	
26	Corrections.....	\$125,035.97
27	No. 03-CC-2110, Algie Crivens. Illegal	
28	Incarceration, against the Department of	
29	Corrections.....	\$125,035.97

30 Section 20. The following named amount is appropriated to
31 the Court of Claims from the Road Fund 011, to pay claims in
32 conformity with awards and recommendations made by the Court
33 of Claims as follows:

1 No. 96, David Kim and Chin Kim. Personal
 2 Injury, against the Department of Transportation. \$5,991.00

3 Section 25. The following named amounts are appropriated
 4 to the Court of Claims from Federal Fund 052, Title III
 5 Social Security and Employment Service Fund, to pay claims in
 6 conformity with awards and recommendations made by the Court
 7 of Claims as follows:

8 No. 03-CC-0238, Anvan Midwest Realty. Debt,
 9 against the Department of Employment Security... \$60,287.97

10 No. 03-CC-0239, Anvan Midwest Realty. Debt,
 11 against the Department of Employment Security... \$169,502.52

12 For payments of awards for lapsed
 13 appropriation claims less than \$50,000 \$59,585.14

14 Section 30. The following named amounts are appropriated
 15 to the Court of Claims from Federal Fund 063, Public Health
 16 Services Fund, to pay claims in conformity with awards and
 17 recommendations made by the Court of Claims as follows:

18 No. 02-CC-5002, City of Rockford. Debt,
 19 against the Department of Public Health..... \$54,926.00

20 For payments of awards for lapsed
 21 appropriation claims less than \$50,000..... \$49,671.90

22 Section 35. The following named amounts are appropriated
 23 to the Court of Claims from State Fund 141, Capital
 24 Development Fund, to pay claims in conformity with awards and
 25 recommendations made by the Court of Claims as follows:

26 For payments of awards for lapsed
 27 appropriation claims less than \$50,000..... \$15,310.00

28 Section 40. The following named amounts are appropriated
 29 to the Court of Claims from State Fund 304, Statistical
 30 Services Revolving Fund, to pay claims in conformity with

1 awards and recommendations made by the Court of Claims as
2 follows:

3 No. 02-CC-1205, IBM Corporation. Debt,
4 against the Department of Central Management
5 Services..... \$115,000.30

6 Section 45. The following named amounts are appropriated
7 to the Court of Claims from State Fund 344, Care Provider
8 Fund for Persons with a Developmental Disability, to pay
9 claims in conformity with awards and recommendations made by
10 the Court of Claims as follows:

11 No. 02-CC-4926, Lancing Assn. For Retarded
12 Citizens. Debt, against the Department of Human
13 Services..... \$94,262.08

14 No. 02-CC-4961, Charleston Transitional
15 Facility. Debt, against the Department of Human
16 Services..... \$61,872.66

17 For payments of awards for lapsed
18 appropriation claims less than \$50,000..... \$175,740.53

19 Section 50. The following named amounts are appropriated
20 to the Court of Claims from State Fund 360, Lead Poisoning,
21 Screening, Prevention and Abatement Fund, to pay claims in
22 conformity with awards and recommendations made by the Court
23 of Claims as follows:

24 No. 02-CC-4776, Chicago Department of Public
25 Health. Debt, against the Department of Public
26 Health..... \$241,174.25

27 Section 55. The following named amount is appropriated to
28 the Court of Claims from Federal Fund 561, SBE Federal
29 Department of Education Fund, to pay claims in conformity
30 with awards and recommendations made by the Court of Claims
31 as follows:

1 For payments of awards for lapsed
 2 appropriation claims less than \$50,000..... \$48,728.19

3 Section 60. The following named amount is appropriated to
 4 the Court of Claims from State Fund 581, Juvenile
 5 Accountability Incentive Block Grant Trust Fund, to pay
 6 claims in conformity with awards and recommendations made by
 7 the Court of Claims as follows:

8 For payments of awards for lapsed
 9 appropriation claims less than \$50,000..... \$19,621.19

10 Section 65. The following named amount is appropriated to
 11 the Court of Claims from Federal Fund 592, DHS Federal
 12 Projects Fund, to pay claims in conformity with awards and
 13 recommendations made by the Court of Claims as follows:

14 For payments of awards for lapsed
 15 appropriation claims less than \$50,000..... \$30,524.37

16 Section 70. The following named amount is appropriated to
 17 the Court of Claims from Federal Fund 646, Alcoholism and
 18 Substance Abuse Fund, to pay claims in conformity with awards
 19 and recommendations made by the Court of Claims as follows:

20 For payments of awards for lapsed
 21 appropriation claims less than \$50,000..... \$33,500.00

22 Section 75. The following named amount is appropriated to
 23 the Court of Claims from State Fund 733, Tobacco Settlement
 24 Recovery Fund, to pay claims in conformity with awards and
 25 recommendations made by the Court of Claims as follows:

26 For payments of awards for lapsed
 27 appropriation claims less than \$50,000..... \$13,805.00

1 Section 13. The amount of \$500,000, or so much of that
2 amount as may be necessary, is appropriated from the General
3 Revenue Fund to the Court of Claims for payment of awards
4 solely as a result of the lapsing of an appropriation
5 originally made from any funds held by the State Treasurer.

6 Section 15. The following named amounts, or so much
7 thereof as may be necessary, are appropriated to the Court of
8 Claims for payment of claims as follows:

9 For claims under the Crime Victims
10 Compensation Act:

11 Payable from General Revenue 12 Fund.....	\$24,000,000
13 For claims other than Crime Victims:	
14 Payable from the General 15 Revenue Fund.....	10,000,000
16 Payable from the Road Fund.....	1,000,000
17 Payable from the DCFS Children's 18 Services Fund.....	1,500,000
19 Payable from the State Garage 20 Revolving Fund.....	50,000
21 Payable from the Traffic and 22 Criminal Conviction Surcharge Fund.....	100,000
23 Payable from the Vocational 24 Rehabilitation Fund.....	<u>125,000</u>
25 Total	\$36,775,000

26 ARTICLE 10

27 Section 5. The sum of \$144,700, or so much of that amount
28 as may be necessary, is appropriated to the Illinois State
29 Board of Education for grants associated with the Illinois
30 Economic Education program.

1 Section 10. The sum of \$892,400, or as much thereof as
2 may be necessary, is appropriated from the Public Utility
3 Fund to assist the Illinois Commerce Commission in
4 implementing the Public Utilities Act and fund headcount as
5 needed.

6 Section 15. The sum of \$89,200, or as much thereof as may
7 be necessary, is appropriated from the Transportation
8 Regulatory Fund to assist the Illinois Commerce Commission in
9 implementing the Illinois Commercial Transportation Law and
10 fund headcount as needed.

11 Section 20. In addition to any amounts heretofore
12 appropriated for such purpose, the sum of \$5,000,000, or so
13 much thereof as may be necessary, is appropriated from the
14 General Revenue Fund to the Department of Commerce and
15 Economic Opportunity for Grants, Contracts and Administrative
16 Expenses for the Industrial Training Program, pursuant to 20
17 ILCS 605/605-800 and 20 ILCS 605/605-802, including prior
18 year costs.

19 Section 25. The sum of \$5,000,000, or so much thereof as
20 may be necessary, is appropriated from the General Revenue
21 Fund to the Department of Human Services for grants to units
22 of local government, not for profit organizations, community
23 organizations and educational facilities for all costs
24 associated with operational expenses and infrastructure
25 improvements including but not limited to planning,
26 construction, reconstruction, renovation, equipment,
27 vehicles, other capital and related expenses and for all
28 costs associated with economic development programs,
29 educational and training programs, social service programs,
30 and public health and safety programs.

1 Section 30. The sum of \$1,500,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Commerce and Economic Opportunity
4 for grants to units of local government, not for profit
5 organizations and educational facilities for all costs
6 associated with infrastructure improvements including but not
7 limited to planning, construction, reconstruction,
8 renovation, equipment, vehicles, other capital and related
9 expenses and for all costs associated with economic
10 development programs, educational training and programs,
11 public health programs and public safety programs.

12 Section 40. In addition to any other amounts heretofore
13 appropriated for such purpose, \$63,200,000, or so much
14 thereof as may be necessary, is appropriated from the
15 Efficiency Initiatives Revolving Fund to the Department of
16 Central Management Services for costs associated with the
17 efficiency initiatives authorized by Section 405-292 of the
18 Department of Central Management Services Law of the Civil
19 Administrative Code of Illinois.

20 Section 45. In addition to any other amounts heretofore
21 appropriated for such purpose, \$500,000, or so much thereof
22 as may be necessary, is appropriated from the General Revenue
23 Fund to the Board of Higher Education for distribution as
24 grants authorized by the Higher Education Cooperation Act
25 under Access and Diversity.

26 Section 50. The sum of \$1,000,000, or so much thereof as
27 may be necessary, is appropriated from the General Revenue
28 Fund to the Environmental Protection Agency for funding Green
29 Illinois programs.

30 Section 55. In addition to any amounts heretofore

1 appropriated for such purpose, the sum of \$1,000,000, or so
 2 much thereof as may be necessary, is appropriated from the
 3 General Revenue Fund to the Environmental Protection Agency
 4 for conducting a household hazardous waste collection
 5 program, including costs from prior years.

6 Section 60. In addition to any amounts heretofore
 7 appropriated for such purpose, the sum of \$28,000,000, or so
 8 much thereof as may be necessary, is appropriated from the
 9 General Revenue Fund to the Department of Revenue for
 10 payments under the Senior Citizens and Disabled Persons
 11 Property Tax Relief and Pharmaceutical Assistance Act,
 12 including prior year costs.

13 Section 65. In addition to any other amounts
 14 appropriated, the following named sums, or so much thereof as
 15 may be necessary, are appropriated from the Title III Social
 16 Security and Employment Service Fund to the Department of
 17 Employment Security for the following purposes:

18 Office of the Director
 19 For State Contributions to State Employees Retirement
 20 System.....\$187,600

21 Section 70. In addition to any other amounts
 22 appropriated, the following named sums, or so much thereof as
 23 may be necessary, are appropriated from the Title III Social
 24 Security and Employment Service Fund to the Department of
 25 Employment Security for the following purposes:

26 Finance and Administration Bureau
 27 For State Contributions to State Employees Retirement
 28 System.....\$379,200

29 Section 75. In addition to any other amounts
 30 appropriated, the following named sums, or so much thereof as

1 may be necessary, are appropriated from the Title III Social
2 Security and Employment Service Fund to the Department of
3 Employment Security for the following purposes:

4 Information Service Bureau
5 For State Contributions to State Employees Retirement
6 System.....\$185,500

7 Section 80. In addition to any other amounts
8 appropriated, the following named sums, or so much thereof as
9 may be necessary, are appropriated from the Title III Social
10 Security and Employment Service Fund to the Department of
11 Employment Security for the following purposes:

12 Operations
13 For State Contributions to State Employees Retirement
14 System.....\$131,900

15 Section 85. In addition to any other amounts
16 appropriated, the following named sums, or so much thereof as
17 may be necessary, are appropriated from the Title III Social
18 Security and Employment Service Fund to the Department of
19 Employment Security for the following purposes:

20 Workforce Development
21 For State Contributions to State Employees Retirement
22 System.....\$1,463,400

23 Section 90. In addition to any other amounts
24 appropriated, the following named sums, or so much thereof as
25 may be necessary, are appropriated from the Title III Social
26 Security and Employment Service Fund to the Department of
27 Employment Security for the following purposes:

28 Unemployment Insurance Revenue
29 For State Contributions to State Employees Retirement
30 System.....\$632,400

1 Section 95. In addition to any amounts heretofore
 2 appropriated for such purpose, the sum of \$10,000,000, or so
 3 much thereof as may be necessary, is appropriated from the
 4 Title III Social Security and Employment Service Fund to the
 5 Department of Employment Security for grants.

6 Section 100. The following amounts, or so much of those
 7 amounts as may be necessary, respectively, for the objects
 8 and purposes named, are appropriated to the Illinois State
 9 Board of Education for Grants In Aid:

10 For block grants to school districts for school safety and
 11 educational improvement programs pursuant to Section
 12 2-3.51.5 of the School Code.....\$42,841,000

13 Section 105. In addition to any amounts heretofore
 14 appropriated for such purpose, the sum of \$31,140,000, or so
 15 much thereof as may be necessary, is appropriated to the
 16 Illinois State Board of Education for reimbursement to school
 17 districts for services and materials used in programs for
 18 disabled children under Section 14-13.01 of the School Code.

19 Section 110. In addition to any amounts heretofore
 20 appropriated for such purpose, the sum of \$26,019,000, or so
 21 much thereof as may be necessary, is appropriated to the
 22 Illinois State Board of Education for reimbursement to school
 23 districts for a portion of the cost of transporting disabled
 24 students under subsection (b) of Section 14-13.01 of the
 25 School Code.

26 Section 115. In addition to all other amounts
 27 appropriated for these purposes, the following amounts, or so
 28 much of those amounts as may be necessary, respectively, for
 29 the objects and purposes named, are appropriated from the
 30 General Revenue Fund to the Department of Human Services:

1 For a 4% cost of living adjustment for
 2 providers serving individuals
 3 with developmental disabilities.....\$35,153,308
 4 For a 4% cost of living adjustment for
 5 providers serving individuals
 6 with mental illness.....\$11,859,052
 7 For a 4% cost of living adjustment for
 8 Center for Independent Living
 9 providers.....\$259,200

10 Section 220. "AN ACT making appropriations", House Bill
 11 2716 of the 93rd General Assembly, is amended, if and only if
 12 that bill becomes law, by changing Section 120 of Article 2
 13 as follows:

14 (93HB2716enr, Article 2, Section 120)

15 Sec. 120. The following named amounts, or so much
 16 thereof as may be necessary, respectively, are appropriated
 17 for the objects and purposes hereinafter named, to the
 18 Department of Human Services:

19 ADDICTION TREATMENT

20 GRANTS-IN-AID

21 Payable from the General Revenue Fund:

22 For Costs Associated with Addiction
 23 Treatment Services For Special
 24 Populations..... \$ 8,743,600
 25 For costs associated with Community
 26 Based Addiction Treatment to Medicaid
 27 eligible and KidCare clients 42,069,600
 28 For Addiction Treatment Services for
 29 Medicaid eligible DCFS clients 3,643,900
 30 For costs associated with Community
 31 Based Addiction Treatment Services 81,483,700
 32 For Addiction Treatment Services for

1	DCFS clients	11,688,300
2	For Grants and Administrative Expenses	
3	Related to the Welfare Reform	
4	Pilot Project	2,797,900
5	<u>Payable from State Gaming Fund:</u>	
6	For Costs Associated with Treatment	
7	of Individuals who are Compulsive	
8	Gamblers	<u>960,000</u>
9	Total	\$151,387,000
10	For Addiction Treatment and Related Services:	
11	Payable from Prevention and Treatment	
12	of Alcoholism and Substance Abuse	
13	Block Grant Fund	\$57,500,000
14	Payable from Drug Treatment Fund	5,000,000
15	Payable from Youth Drug Abuse	
16	Prevention Fund	<u>530,000</u>
17	Total	\$63,030,000
18	For underwriting the cost of housing	
19	for groups of recovering individuals:	
20	Payable from Group Home Loan	
21	Revolving Fund	\$100,000
22	For Grants and Administrative Expenses	
23	Related to the Domestic Violence and	
24	Substance Abuse Demonstration Project:	
25	Payable from General Revenue Fund	\$641,800
26	For Grants and Administrative Expenses	
27	Related to Addiction Treatment and	
28	Related Services:	
29	Payable from Drunk and Drugged Driving	
30	Prevention Fund	3,095,200
31	Payable from Alcoholism and Substance	
32	Abuse Fund	10,111,600
33	The Department, with the consent in writing from the	
34	Governor, may reappropriation not more than two percent of the	

1 total appropriation of General Revenue Funds in Section 15
 2 above "Addiction Treatment" among the purposes therein
 3 enumerated.

4 Section 225. In addition to any other amounts
 5 appropriated for that purpose, the sum of \$3,500,000, or so
 6 much thereof as may be necessary, is appropriated to the
 7 Department of Central Management Services for education
 8 technology, including operating and administrative costs.

9 Section 230. "AN ACT making appropriations", House Bill
 10 2700 of the 93rd General Assembly, is amended, if and only if
 11 that bill becomes law, by changing Section 70 of Article 2
 12 as follows:

13 (93HB2700enr, Article 2, Section 70)

14 Sec. 70. The following named amounts, or so much thereof
 15 as may be necessary, respectively, are appropriated for the
 16 objects and purposes hereinafter named, to meet the ordinary
 17 and contingent expenses of the Department of Central
 18 Management Services:

19 OFFICE OF INTERNAL SECURITY AND INVESTIGATIONS

20 PAYABLE FROM GENERAL REVENUE FUND

21	For Personal Services	\$ 2,364,900
22	For Employee Retirement Contributions	
23	Paid by Employer	130,100
24	For State Contributions to State	
25	Employees' Retirement System	317,900
26	For State Contributions to Social	
27	Security	39,200
28	For Contractual Services	786,200
29	For Travel	13,900
30	For Commodities.....	36,000
31	For Equipment	2,100

1	For Telecommunications Services	34,700
2	For Operation of Auto Equipment	51,500
3	For Office of the Inspector General	<u>\$0</u> 1,126,000
4	For Ethics Training	<u>\$0</u> 1,500,000
5	Total	\$6,402,500

6 Section 235. "AN ACT making appropriations", House Bill
7 2716 of the 93rd General Assembly, is amended, if and only if
8 that bill becomes law, by changing Sections 10 and 30 of
9 Article 1 as follows:

10 (93HB2716enr, Article 1, Section 10)

11 Sec. 10. In addition to any amounts heretofore
12 appropriated, the following named amounts, or so much thereof
13 as may be necessary, respectively, are appropriated to the
14 Department of Public Aid for Medical Assistance:

15 FOR MEDICAL ASSISTANCE UNDER THE ILLINOIS PUBLIC AID CODE
16 AND THE CHILDREN'S HEALTH INSURANCE PROGRAM ACT

17 Payable from General Revenue Fund:

18	For Physicians.....	\$ 513,590,700
19	For Dentists.....	88,590,800
20	For Optometrists.....	11,319,800
21	For Podiatrists.....	2,367,200
22	For Chiropractors.....	1,300,600
23	For Hospital In-Patient, Disproportionate	
24	Share and Ambulatory Care.....	2,258,373,200
25	For Skilled, Intermediate, and Other	
26	<u>Related Long Term Care Services</u>	<u>825,704,000</u>
27	Related-Long-Term-Care-Services-.....	901,304,000
28	For Community Health Centers.....	109,485,500
29	For Hospice Care	35,202,300
30	For Independent Laboratories.....	25,364,100
31	For Home Health Care, Therapy, and	
32	Nursing Services.....	49,940,300

1	For Appliances.....	54,936,000
2	For Transportation.....	78,392,700
3	For Other Related Medical Services	
4	and for development, implementation,	
5	and operation of managed	
6	care and children's health	
7	programs including operating	
8	and administrative costs and	
9	related distributive purposes.....	65,654,700
10	For Medicare Part A Premiums.....	8,700,000
11	For Medicare Part B Premiums.....	121,300,000
12	For Medicare Part B Premiums for	
13	Qualified Individuals under the	
14	Federal Balanced Budget Act of 1997	6,633,700
15	For Health Maintenance Organizations and	
16	Managed Care Entities	182,223,600
17	For Division of Specialized Care	
18	for Children.....	<u>51,620,900</u>
19	Total	\$4,566,300,100

20 In addition to any amounts heretofore appropriated, the
21 following named amounts, or so much thereof as may be
22 necessary, are appropriated to the Department of Public Aid
23 for Medical Assistance under the Illinois Public Aid Code and
24 the Children's Health Insurance Program Act for Prescribed
25 Drugs, including costs associated with the implementation and
26 operation of the SeniorCare program:

27 Payable from:

28	<u>General Revenue Fund</u>	<u>\$ 915,258,000</u>
29	General Revenue Fund	\$--943,258,000
30	Drug Rebate Fund	405,000,000
31	Tobacco Settlement Recovery Fund	298,652,900
32	Medicaid Buy-In Program Revolving Fund	<u>100,000</u>
33	Total	\$1,647,010,900

1 The following named amounts, or so much thereof as may be
2 necessary, are appropriated to the Department of Public Aid
3 for the purposes hereinafter named:

4 FOR MEDICAL ASSISTANCE

5 Payable from General Revenue Fund:

6	For Grants for Medical Care for Persons	
7	Suffering from Chronic Renal Disease	\$ 1,214,300
8	For Grants for Medical Care for Persons	
9	Suffering from Hemophilia	4,553,600
10	For Grants for Medical Care for Sexual	
11	Assault Victims	657,800
12	For Grants to Altgeld Clinic.....	<u>400,000</u>
13	Total	\$6,825,700

14 The Department, with the consent in writing from the
15 Governor, may reapportion not more than two percent of the
16 total General Revenue Fund appropriations in Section 2 above
17 among the various purposes therein enumerated.

18 In addition to any amounts heretofore appropriated, the
19 amount of \$8,507,300, or so much thereof as may be necessary,
20 is appropriated to the Department of Public Aid from the
21 General Revenue Fund for expenses relating to the Children's
22 Health Insurance Program Act, including payments under
23 Section 25 (a)(1) of that Act, and related operating and
24 administrative costs.

25 (93HB2716enr, Article 1, Section 30)

26 Sec. 30. In addition to any amounts heretofore
27 appropriated, the following named amounts, or so much thereof
28 as may be necessary, respectively, are appropriated to the
29 Department of Public Aid for Medical Assistance and
30 Administrative Expenditures:

31 FOR MEDICAL ASSISTANCE UNDER THE ILLINOIS PUBLIC AID CODE

32 Payable from Care Provider Fund for Persons

1	With A Developmental Disability:	
2	For Administrative Expenditures	\$ 149,700
3	Payable from Long Term Care Provider Fund:	
4	For Skilled and Intermediate	
5	<u>Long Term Care</u>	<u>821,328,300</u>
6	Long-Term-Care-.....	745,728,300
7	For Administrative Expenditures	<u>1,523,000</u>
8	Total	\$747,401,000

9 Section 240. The sum of \$2,500,000, or so much thereof as
10 may be necessary, is appropriated from the General Revenue
11 Fund to the Department of Commerce and Economic Opportunity
12 for grants, contracts, and administrative expenses
13 associated with Entrepreneurship Centers, including prior
14 year costs.

15 Section 245. In addition to any amounts heretofore
16 appropriated for such purpose, the sum of \$110,000,000, or
17 so much thereof as may be necessary, is appropriated from
18 the Federal Workforce Training Fund to the Department of
19 Commerce and Economic Opportunity for grants, contracts,
20 and administrative expenses associated with the Workforce
21 Investment Act and other workforce training programs,
22 including prior year costs.

23 Section 250. In addition to any amounts heretofore
24 appropriated for such purpose, the sum of \$50,000,000 or so
25 much thereof as may be necessary, is appropriated from the
26 Federal Civil Preparedness Administrative Fund to the
27 Illinois Emergency Management Agency for Terrorism
28 Preparedness and Training costs in the current and prior
29 years.

30 Section 255. In addition to any amounts heretofore

1 appropriated for such purpose, the sum of \$362,200, or so
2 much thereof as may be necessary, is appropriated from the
3 General Revenue Fund to the Illinois Emergency Management
4 Agency for the State Share of Individual and Family Grant
5 Program for Disaster Declarations, in prior years.

6 Section 260. In addition to any amounts heretofore
7 appropriated for such purpose, the sum of \$1,466,300, or so
8 much thereof as may be necessary, is appropriated from the
9 General Revenue Fund to the Department of Transportation for
10 funding the State's share of intercity rail passenger service
11 and making necessary expenditures for services and other
12 program improvements.

13 Section 265. In addition to any amounts heretofore
14 appropriated for such purpose, the sum of \$4,126,000 or so
15 much thereof as may be necessary, is appropriated from the
16 General Revenue Fund to the Office of Inspector General for
17 its ordinary and contingent expenses.

18 ARTICLE 99.

19 Section 99. Effective date. This Article and Articles 1,
20 4, and 5 take effect upon becoming law. Articles 6 and 10
21 take effect on July 1, 2003.